



BILL TO: ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610

#### INVOICE DATE: 03/19/2025 INVOICE #: B82087 TERMS: NET 30 DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1241 N Ellis St, Bensenville, IL 60106 - 1958 Integrity Way, Franklinville, NY 14737			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL	
\$1,525.00	

#### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092





# LOAD CONFIRMATION 24/7 DRIVER SUPPORT (855) 786-3246

## Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 61976216				
	ORDER 61976216			
CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***		
Echo Rep	Colin Bickler	MODE: TL		
Rep Phone	(312) 784-7490	Tanker Endorsement		
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:		
Distance	563.26 Miles	Equipment Notes:		
Note:				

Pursuant to our verbal agreement of 3/18/2025 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 61976216, moving on 03/18/2025 from BENSENVILLE, IL to FRANKLINVILLE, NY (number of stops shown below) will move at the following rate:

Service for Load # 61976216	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,525.00	\$1,525.00	Line Haul	\$1,525.00
		Total	\$1,525.00	Total:	\$1,525.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

- 1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- 2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
- 3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

all rights to payment from the shipper and/or consignee.

- 4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
- 5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
- 6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup			
Pureline Treatment Systems	PKU#		
1241 N Ellis St, c/o Pureline Treatment Systems	Earliest: 03/18/2025 12:30		
BENSENVILLE IL 60106	Latest: 03/18/2025 16:30		
4798066281	Weight: 41400		
: 0	Pallets: 18		
Item: Pure3000			

## Pickup INSTRUCTIONS

Drop				
Great Lakes Cheese	DELV#			
1958 Integrity Way, c/o Great Lakes Cheese	Earliest: 03/19/2025 08:00			
FRANKLINVILLE NY 14737	Latest: 03/19/2025 16:00			
7166760400	Weight: 41400			
: 0	Pallets: 18			
Item: Pure3000				
Drop INSTRUCTIONS				

### **INVOICE PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

### SUBMIT INVOICE TO:





INSTAPAY INSTAPAY@ECHO.COM InstaPay Payment - 2.0% Fee\* IP Fax: (312) 784-2380 \*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE:	

DATE:\_\_\_

BILL OF LADING

	CUID FROM	onito		BOL Number: 6	1976216	
Name:	SHIP FROM	8		Carrier: BRZ		
	Pureline Treatmen	it Systems		Pro #		
Address:	ss: 1241 N Ellis St.c/o Pureline Treatment Syst					
				DAR	CODE SPACE	
	ity/State/Zip: BENSENVILLE, IL, 60106			Pick up date: 3/18/20	25	
Bob Reeves P: 4798066281 Ext			t.	Trailer #:	Seal #:	
Stop Notes:				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sea #.	
-	SHIP TO					
Name:				REFE	ERENCE INFORMATION	
Address:	Great Lakes Cher			Reference Name	Value	
1000 Integrity Way				Sales Order #	N/A	
	c/o Great Lakes (	heese				
City/State/Zip:	EDANIKI IND.					
Receiving	FRANKLINVILLE				STATES AND A STATES	
Stop Notes:	P: 7	7166760400 Ex	t.			
	D PARTY ERFIQUE OU				Constant in the second second	
Echo Global Log	D PARTY FREIGHT CH	ARGES BILL TO		1 1 2 2 2 2 2 2 2		
600 W. Chicago	Suite 200					
Chicago, IL 606	54 UNITED STATES	3				
Freight Charge Ten	ms:					
Prepaid X		Acct #:		Mr. Jacob		
Collect	Quote	ID:				
3rd Party K				Shipper Instructions	Consignee Instructions	
Special Instruction	15:			Pickup #:	Delivery #	
			1	Loc Type: Business	Loc Type: Business	
			Contraction of the	Special Services:	Special Services:	
ECHO is not lable for a	any accessorial charges unles	5 DFR Received by Fig			Operal Services	
		e preseptioned by EC	to or noted		and the second	
LTL or Partial Onl	the second se		-		Street Country of Country of Country	
# of Pallets: 0 P	allet Type: S	kid Spots: Sta	ickable: No			
Pallet Dimensions:	L	W: H:	1000			
			CARRIER INF	ORMATION		
QTY TYPE	QTY TYPE		HM OD	COMMODITY DESCRIP	TION	
Ser IIIE	QTY TYPE	WEIGHT	(X) (X)	Cherenodilian requiring special or additional of	Are or attaction	
18 Pallets	0	41400 lb		te ensure sale transportation with undinary ca Pure3000	" CLASS	
18	0	41400 lb	1000	GRAND TOTAL		
Where the case is simpleriary on	rates, stiggers are required to size apo- rand in definition with a first property to t					
the property as follows: "The ap	rand or decidents and required to speed appropriate approximation of the property is a	partitionally average from aspectate and	allored value of 10 DL Hel	COD Amount: \$		
par				Fee Terms: Collect:	Prepaid:	
NOTE Liability Lim	itation for loss or damag	e in this shipment	max he sould	Customer check acceptabl able. See 49 U.S.C.  14700(c	•	
MECENTED, subject to autochust	by elementational lighters for constraints diver being	beer append sport in second land	may be applic	abie, See 49 U.S.C. 🔳 14706(c	(1)(A) and (B).	
montable to the stapper, or requi	The second secon	but funce hance consistent by its	e conter and are	the same of the same same same same same	The second state and at other tracks charges, therease, the	
SHIPPER SIGNATU		Tantant			Prine lane Shipper Signature	
This is to cardly that the above of	second management and property.	Trailer Loaded	Ereight Cour	led. CARR	HER SIGNATURE / PICKUP DATE	
classified, described, packaged.	warked, and labeled and are in propose	By Driver	D By Bhim	The second	And a second state of the second	
Shipper 12	Date 7/8		By Driver	Change and the second s	disconnections of the second second sector and principal (at	
Pu	reline			Catr	her Date	
1	Martin 1	ul PD	1	7 10		
1	Cond to	J-Call	ma	- 3-19-2	5	
		n 1	1 .1		0	
		Scal	H.	713768	b	
	1	- 4.	tt	112000	101	