



INVOICE

BILL TO:

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

INVOICE DATE: 03/20/2025**INVOICE #:** B82162**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		8440 Tabler Rd, Morris, IL 60450 - 5200 Dupont Site Road, Richmond, VA 23234			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**



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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 61981149

ORDER 61981149

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	825.85 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 61981149, moving on 03/19/2025 from MORRIS, IL to RICHMOND, VA (number of stops shown below) will move at the following rate:

Service for Load # 61981149	Amount	Rate	Extended
Line Haul	1.00	\$2,100.00	\$2,100.00
		Total	\$2,100.00

PAY SUMMARY	
Line Haul	\$2,100.00
Total:	\$2,100.00

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 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

A&R Transport	PKU# 2403584624, 2403584624
8440 TABLER RD	Earliest: 03/19/2025 08:00
MORRIS IL 60450	Latest: 03/19/2025 15:00
8005428058 x3665	Weight: 43673.35
Pieces: 27	Pallets: 27
Item: 2821A CRTN 700	

Pickup INSTRUCTIONS

FCFS 8am - 15:00, **BACK TRUCK BETWEEN DOCK # 1-7 DO NOT BLOCK DOORS---DRIVERS ENTER BUILDING THROUGH DOOR SEVEN FOR CHECKING IN---**

Drop

DUPONT TEIJIN FILMS	DELV# 4500394364, 2403584624
5200 Dupont Site Road	Earliest: 03/21/2025 08:00
RICHMOND VA 23234	Latest: 03/21/2025 14:00
1111111111	Weight: 43673.35
Pieces: 27	Pallets: 27
Item: 2821A CRTN 700	

Drop INSTRUCTIONS

DRIVER INSTRUCTIONS: Customer unloads on first come, first serve basis Gates are open from 8 am until 2 pm No appointment required NO DOGS ALLOWED on property at all US driver license will make it easier, otherwise the driver will have to deliver off site 4 miles away

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:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



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: _____

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

CARRIER: COMMAND

DATE: 03/19/2025

CARRIER'S NO.:

Bill of Lading #: 2403584624

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: East Morris IL

FROM: Celanese EVA Performance Polymers LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO DUPONT TEIJIN FILMS
DESTINATION 5200 DUPONT SITE ROAD
RICHMOND VA 23234 US
SCAC CMMS

VEHICLE OR CAR NBR. 97037

Seal # 0966489

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
27 BOXES	****Shipping Data**** Not regulated / not restricted for transportation	19,809.900	909.900	18,900.000	KG LB	Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor) IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID" PREPAID Carriage and insurance paid to The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. 4500394364 RELEASE NUMBER OUR ORDER NO. 3117654 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.
	Not regulated / not restricted for transportation ***** End of Shipping Data ***** Delivery Note : 88157070 Customer Material ID: 64180 Unloading Point: # Delivery Date: 03/21/2025 Delivery Time : DRIVER INSTRUCTIONS: -Customer unloads on first-come, first serve basis. -Gates are open from 8 a.m. until 2 p.m. -No appointment required -NO DOGS ALLOWED on property at all. US driver license will make it easier, otherwise the driver will have to deliver off site 4 miles away. *****SEAL NUMBERS***** *****LOT DESCRIPTION***** Lot Number: 0002158871 Quantity 23,148.30 LB Lot Number: 0002158872 Quantity 18,518.64 LB Product # 20009335 Description Ateva(R) 2821A EVA	43,672.906	2,005.966	41,666.940		

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 2

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: Celanese EVA Performance Polymers LLC
PER:

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER:

Daniel Washington 3/20/25

BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

CARRIER: COMMAND

DATE: 03/19/2025

CARRIER'S NO.:

Bill of Lading #: 2403584624

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FROM: Celanese EVA Performance Polymers LLC

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CONSIGNEE TO: DUPONT TEIJIN FILMS
DESTINATION: 5200 DUPONT SITE ROAD
RICHMOND VA 23234 US
SCAC: CMMS

VEHICLE OR CAR NBR. .

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
	COPOLYMER RESIN					
	TRANSPORTATION DOCS & POR OFFERED:					
	Driver Signature <i>[Signature]</i> 01-3-19-25					

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

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SHIPPER: Celanese EVA Performance Polymers LLC
PER:

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER: