



INVOICE

BILL TO:

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

INVOICE DATE: 03/22/2025**INVOICE #:** B82357**TERMS:** NET 30**DUE DATE:** 04/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		1200 Crutcher St, Springdale, AR 72764 - 185 J M Tatum Industrial Dr, Hattiesburg, MS 39401			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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 61947481

ORDER 61947481

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	547.55 Miles	Equipment Notes:

Note: DUDE PRODUCTS ORDER - DUDE Wipes 50ct Dispenser Pack, Club Box (8 Pk)

Pursuant to our verbal agreement of 3/19/2025 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 61947481, moving on 03/20/2025 from SPRINGDALE, AR to HATTIESBURG, MS (number of stops shown below) will move at the following rate:

Service for Load # 61947481	Amount	Rate	Extended
Line Haul	1.00	\$1,450.00	\$1,450.00
		Total	\$1,450.00

PAY SUMMARY

Line Haul	\$1,450.00
Total:	\$1,450.00

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	
Rockline Independence (SG)	PKU# 5332821584, SO219225
1200 CRUTCHER ST	Earliest: 03/20/2025 10:00
SPRINGDALE AR 72764	Latest: 03/20/2025 10:00
123-456-7890	Weight: 27150
Case: 3000 Pallets: 0	Pallets: 30
Item: Pallet	
Pickup INSTRUCTIONS	
Drop	
Sams DC 4792	DELV# 83923298 , SO219225
185 J M TATUM INDUSTRIAL DR	Earliest: 03/22/2025 12:00
HATTIESBURG MS 39401	Latest: 03/22/2025 12:00
	Weight: 27150
Case: 3000 Pallets: 0	Pallets: 30
Item: Pallet	
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:

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: _____

Bill of Lading Number: 00712870013151802

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: SAM'S CLUB DC 4792

Call for Delivery Appointment: 601-543-0122

MUST SHIP ON CHEP PALLETS
ENVELOPE WITH PACKING SLIP MUST
ACCOMPANY DRIVER
REFERENCE FM-002121-01 IN DOCUSHARE
AIR BAGS MUST BE USED
PO S SHIPPING ON SAME DAY TO SAME
LOCATION USING SAME CARRIER MUST BE
COMBINED ON MASTER BILL OF LADING
MUST DELIVER BY THE DELIVERY REQUESTED
DATE AND NO MORE THAN 1 DAY EARLY FROM
THAT DATE
PROOF OF DELIVERY MUST CONTAIN THIS
CUSTOMERS STORE STAMP OR CARRIER WILL
BE LIABLE FOR ANY FREIGHT CLAIMS
FOR APPOINTMENTS USE RETAIL LINK
APPOINTMENT SCHEDULER

Total Cubic Feet 1206 FC

<u>Customer PO</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Total Weight of Pallets</u>
5332821584	Chep	26			1690
Printed By: RJELLIO	Total	26			1690



Equip ID: 155245 Status: SA
Equip Arrival: 03/22/25 11:42 Temp1:
Carrier: ECHS Temp2:
Seal: 123628 Temp3:
Reseal: 3466197112 Fuel Lvl:
Door/Zone: Y Dept: SAXD
Del Date: 03/22/25 12:00 Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83923298

DC: 4792

12pm

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OF LADING

Page 1 of 2

Bill of Lading Number: 00712870013151802



Requested Delivery Date: 03/16/25

*** DO NOT BREAK DOWN PALLETS ***

Carrier Name: Customer Pick Up Carrier

ECHO GLOBAL LOGISTICS

Trailer Number: 155245

Seal number: 123628,

SCAC: CPU ECHS
Pro number:

Seal Intact

Yes

No

Customer
Signature

Customer
Refused to Sign

Driver Signature

Customer Name
Refusing to Sign

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

See Special Instructions Attachment

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
5332821584		2600	22360 LB	Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		2600	22360 LB	Total Pallet: 26 Weight: 1690		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	NMFC #	CLASS
		2600	CA	22360 LB		49290 - Wet Wipes		070
						Sam's DC 4792		
						Receiver # 171288 TRI# 155245		
						PO# 5332821584 PLTS 26		
						Total Received 26		
						Over GRAND TOTAL Short 0		
		2600		22360 LB				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: per

Damage Kept 0 COD Amount: \$
Rec'd By JL Fee Terms: Date 3/22/25 Prepaid: ☐
Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Loaded By:

Appointment Time:

Time In: 1116

Time Out: 1200

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Bob Elliott 3-20-25

OF LADING

Page 1 of 2

SHIP FROM
Name: DP - DUDE PRODUCTS WAREHOUSE
Address: 1200 S. CRUTCHER ST.

City/State/Zip: SPRINGDALE AR 72764
SID#: 61872435 LD#28070946
ME#: 902224929

F.O.B. ☐

SHIP TO

Name: SAM'S CLUB DC 4792 Location # 4792
Address & 185 J.M. TATUM INDUSTRIAL DR
City/State/Zip: HATTIESBURG MS 39401

CID#:

F.O.B. ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TRANSPACE TEXAS, LP
Address & C/O ROCKLINE INDUSTRIES
City/State/Zip: PO BOX 425
LOWELL AR 72745

See Special Instructions Attachment

Bill of Lading Number: 00712870013151802



Requested Delivery Date: 03/16/25

*** DO NOT BREAK DOWN PALLETS ***

Carrier Name: Customer Pick Up Carrier
ECHO GLOBAL LOGISTICS
Trailer Number: 155245
Seal number: 123628,

SCAC: CPU ECHS
Pro number:

Seal Intact	Yes	No
Customer Signature		
Customer Refused to Sign		
Customer Name Refusing to Sign		
Driver Signature		

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒ X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
5332821584	2600	22360 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	2600	22360 LB		Total Pallet: 26 Weight: 1690

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 350	NMFC # CLASS
		2600	CA	49290 - Wet Wipes	
				Sam's DC 4792	
				Receiver # 17288 TRI# 15245	
				PO# 5332821584 PLTS 26	
				Total Received 26	
				Over GRAND TOTAL Short 0	
		2600		22360 LB	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be no exceeding: per

Damage Kept 0 COD Amount: \$
Rec'd By JC Fee Terms: Date Collect: Prepaid: ☐
Customer Check acceptable: ☐

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- ☐ By Shipper
☐ By Driver

Loaded By:

Appointment Time:

Time In: 1116

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Time Out: 1200

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Property described above is received in good order, except as noted.

R42520 RK0006
Group Email Address

PACKING SLIP
Rockline Industries, INC

Date-
Time-
Page-

Load Number 28070946
Order Number 2429664 S8 00002

Branch: DP
Ship To: SAMS DISTRIBUTION CENTER 4792
185 J M TATUM INDUSTRIAL DR
HATTIESBURG MS 39401
1200 S. CRUTCHER ST.
SPRINGDALE, AR 72764

Sold To: DUDE PRODUCTS INC
3501 N SOUTHPORT AVE #476
CHICAGO IL 60657

Related P.O.
Addt. P.O.

Currency Code: USD Country Of Origin: US

Customer Email Address

Order Date	Promised Delivery Date	Customer P.O.	F.O.B.	Ship
03/14/25	03/16/25	5332821584	PB	Instructions

Item No.	Cust Item No. Type ("CN")	Description	Lot	Qty Shipped	UOM	Weight (LB)	Weight (KG)	Pallet Qty	UPC	Expiration Date	Dual Shipped	Dual UOM	Dual per U
18DWCE400AU961A	DW-CE-50-8	8/50/400PER MTC CLB FF DUDEP	25060 D22820	1200	CA	10320.0	4685.3	12.0	858993006901		1200	EA	1
18DWCE400AU961A	DW-CE-50-8	8/50/400PER MTC CLB FF DUDEP	25062 N22825	1400	CA	12040.0	5466.2	14.0	858993006901		1400	EA	1
Total Shipped:				2600	CA	22360.0	10151.4	26.0					