



INVOICE

BILL TO:

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

INVOICE DATE: 03/31/2025**INVOICE #:** B83584**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		3884 S River Rd, Building D, SAINT GEORGE UT 84790 - 48 Slocum Ave, Exeter, PA 18643, USA			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL

\$3,900.00

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 61972703

ORDER 61972703

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	2309.42 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 3/27/2025 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 61972703, moving on 03/27/2025 from SAINT GEORGE, UT to EXETER, PA (number of stops shown below) will move at the following rate:

Service for Load # 61972703	Amount	Rate	Extended
Line Haul	1.00	\$3,900.00	\$3,900.00
		Total	\$3,900.00

PAY SUMMARY	
Line Haul	\$3,900.00
Total:	\$3,900.00

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	
Decked/ Cargoglide	PKU# 54954578
3884 S River Rd, building D	Earliest: 03/27/2025 13:00
SAINT GEORGE UT 84790	Latest: 03/27/2025 15:00
8474414501	Weight: 27238
: 0	Pallets: 27
Item: auto parts	
Pickup INSTRUCTIONS	
Drop	
Keystone Exeter	DELV# 465418
68 SLOCUM AVE, c/o Keystone Exeter	Earliest: 03/31/2025 08:00
EXETER PA 18643	Latest: 03/31/2025 08:00
5706554514	Weight: 27238
: 0	Pallets: 27
Item: auto parts	
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: _____

DECKED

BILL OF LADING

IN 7:30 AM / OUT 2:00 PM

Ship From:		Ship To:	
Company:	DECKED - Utah	Company:	KEYSTONE
Contact:	Shipping	Contact:	RECEIVING
Address:	3884 S. River Rd. Building D	Address:	68 SLOCUM AVENUE
	Saint George, UT		EXETER, PA
	84790		18643
Phone #	208-806-0251	Phone #	570-655-4514 EXT 3815

PO #	SO #	Pallet #	Unit Qty.	Unit	Weight	
457400	775545	1	3	DCG1000XL-5641	834	<input type="checkbox"/>
457400	775545	2	1	DCG1000XL-5641	278	<input type="checkbox"/>
457400	775545		1	DCG1000-5641	124	<input type="checkbox"/>
457400	775545	3	6	DCG1000-5641	789	<input type="checkbox"/>
457400	775545	LOOSE BOX	1	UPX032 - 80 BOX TOP	3	<input type="checkbox"/>
457400	775545	LOOSE BOX	1	UPX033 - 80 BOX BOTTOM	3	<input type="checkbox"/>
TOTAL					2031	lbs.

Shipper Signature: <i>CL</i>	Date: 3/27/2025	# Pallets 3
Printed Driver Name:	TRUCK/TRAILER NUMBER:	
Driver Signature:	<i>P.813 W 949 36</i>	
Driver Phone Number:	TRUCK COMPANY:	
Brokerage Company:		
SEAL #	<i>45709511</i>	

COMMENTS

SHIPMENT 54954578 - DEL APP SET FOR 3/31 @ 8AM - CON# 465418

Keystone Automotive Operations DC Unit 8401

Date: *3/31* Time: *1:48 AM / PM*

Employee # *4154* Employee Name: *F. Hurry*

Skids / Loose Pcs Count *8 / 1*

Subject to count and inspection.

Subject to inspection, possible Freight damage.

*19 total pallets
received.*

DECKED

IN 7:30 AM
BILL OF LADING
OUT 2:00 PM

Ship From:		Ship To:	
Company:	DECKED - Utah	Company:	KEYSTONE
Contact:	Shipping	Contact:	RECEIVING
Address:	3884 S. River Rd. Building D	Address:	68 SLOCUM AVENUE
	Saint George, UT		EXETER, PA
	84790		18643
Phone #	208-806-0251	Phone #	570-655-4514 EXT 3815

PO #	SO #	Pallet #	Unit Qty.	Unit	Weight	
459037	788944	1	2	DCG2200XL-9548	1056	<input type="checkbox"/>
459037	788944		2	DCG1000-8048	342	<input type="checkbox"/>
459037	788944	2	3	DCG1000XL-7348	1050	<input type="checkbox"/>
459037	788944	3	3	DCG1000XL-7348	1050	<input type="checkbox"/>
459037	788944	4	3	DCG1000XL-7348	1050	<input type="checkbox"/>
459037	788944	5	1	DCG1000XL-7348	350	<input type="checkbox"/>
459037	788944		4	DCG1000-7348	640	<input type="checkbox"/>
459037	788944	6	6	DCG1000-5641	789	<input type="checkbox"/>
459037	788944	7	3	DCG1000-5641	417	<input type="checkbox"/>
459037	788944	8	1	DCG1000XL-5241	241	<input type="checkbox"/>
459037	788944		2	DCG1000-5241	234	<input type="checkbox"/>
459037	788944	9	6	DCG1000-5241	747	<input type="checkbox"/>
459037	788944	10	3	DCG600-6324	440	<input type="checkbox"/>
459037	788944		1	DCG600-5224	109	<input type="checkbox"/>
459037	788944		6	C0020-HS48-ALM	96	<input type="checkbox"/>
TOTAL					8611	lbs.

Subject to inspection, possible freight damage.

Shipper Signature: <i>Ce</i>	Date: 3/27/2025	# Pallets 10
Printed Driver Name: <i>KeyStone Automotive Operations DC Unit 8401</i>	TRUCK/TRAILER NUMBER: <i>813 / W94936</i>	
Driver Signature: <i>3/27/2025 Time: 9:10 AM PM</i>	TRUCK COMPANY:	
Driver Phone Number: <i>Employee #4154 Employee Name 3-1</i>		
Brokerage Company:		
SEAL # <i>45709511</i>		

COMMENTS

SHIPMENT 54954578 - DEL APP SET FOR 3/31 @ 8AM - CON# 465418

19 total pallets received
Pallets double stacked, Between 3 pallets unsafe to unload 3