



INVOICE

BILL TO:

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

INVOICE DATE: 04/04/2025**INVOICE #:** B84295**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		8385 BIRCH LN, NAMPA, ID 83687 - 14630 S W 147th St, Lockport, IL 60491, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 62182187

ORDER 62182187

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	1702.22 Miles	Equipment Notes:
Note: help email materne@echo.com		

Pursuant to our verbal agreement of 4/2/2025 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 62182187, moving on 04/02/2025 from NAMPA, ID to LOCKPORT, IL (number of stops shown below) will move at the following rate:

Service for Load # 62182187	Amount	Rate	Extended
Line Haul	1.00	\$3,000.00	\$3,000.00
		Total	\$3,000.00

PAY SUMMARY	
Line Haul	\$3,000.00
Total:	\$3,000.00

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	
Materne North America - Nampa plant	PKU# 38660
8385 BIRCH LN	Earliest: 04/02/2025 08:00
NAMPA ID 83687	Latest: 04/02/2025 15:00
2084980100	Weight: 43500
Case: 0	Pallets: 60
Item: Food Stuffs	

Pickup INSTRUCTIONS	
<i>Appointments need- request via email by department packaging or raw goods</i>	

Drop	
KANE Warehouseing- (at the corner of Gougar RD and W 147th)	DELV# 38660
14630 S 147TH CT	Earliest: Appointment Pending...Echo Will Notify
LOCKPORT IL 60491	Latest: Appointment Pending...Echo Will Notify
555555555	Weight: 43500
Case: 0	Pallets: 60
Item: Food Stuffs	

Drop INSTRUCTIONS	
<i>working to confirm appt time</i>	

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: _____

Driver Copy 5

April 1, 2025

BILL OF LADING

Page 1 of 2

SHIP FROM

MATERNE NORTH AMERICA
Nampa Plant
8385 Birch Lane
Nampa, ID 83867

Bill of Lading Number: PO#38660

SHIP TO

MATERNE NORTH AMERICA
6331 US 31 South
Grawn, MI 49637 – United States

Carrier Name: BRZ ECHO

Trailer#: W94937

Seal#: 83218666

THIRD PARTY FREIGHT CHARGES BILL TO

SEE OTHER SPACE

Special Instructions:

-Requested amount for item 752252 was 5,170.00m2 but we only have 5,091.3m2.

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

Prepaid Collect ☐ 3rd Party ☐

-Item 752421 has two scns on one pallet. (SCNS: 1002035618 and 1002111767)

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

	# of Packages	Net LB	Pallet/Slip (circle one)	Additional Shipper Information
754223 – SLV 4x90 ABAN GGS	2	1,487	Y N	42,000ea
752531 – FLM 110 ACTLUP CHRRSPLM	1	1,192	Y N	4,614.00m2
754541 – SLV 12x90 VP APL-GM5 GGS	11	7,854	Y N	107,990ea
752421 – FLM 90 VP APL-GM5 GGS	2	2,384	Y N	8,733.00m2
752252 – FLM 90 ABAN GGS	2	1,201		5,091.3m2
Grand Total : 18 pallets	TOTAL	14,098		

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class

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

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

APR 4 25 9:44AM

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature

[Signature] 4-1-25

Shipper Signature/Date

[Signature] 4-1-25

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets seal to contain
☐ By driver/pallets

Carrier Signature/Pickup Date

[Signature] 4-1-25

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

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