

# **INVOICE**

BILL TO: ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 04/10/2025 INVOICE #: B85450 TERMS: NET 30 DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		12310 Leamington Ave, Alsip, IL 60803, USA - 41969 OH-344, Columbiana, OH 44408, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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





Sign Up for EchoDrive Here: https://echodrive.echo.com/

App Store



## 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 62254885

ORDER 62254885					
CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***			
Echo Rep	Drakkari Lott	MODE: TL			
Rep Phone	3129992824				
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:			
Distance	407.07 Miles	Equipment Notes: MUST BE 53' DRY VAN WITH SWING DOORS, CLEAN AND DRY TRAILERS, STRAPS WILL BE NEEDED **Clear Copy POD Needed**			

Note: MUST BE 53' DRY VAN WITH SWING DOORS, CLEAN AND DRY TRAILERS, STRAPS WILL BE NEEDED

Clear Copy POD Needed

Pursuant to our verbal agreement of 4/8/2025 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 62254885, moving on 04/08/2025 from ALSIP, IL to COLUMBIANA, OH (number of stops shown below) will move at the following rate:

Service for Load # 62254885	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,000.00	\$1,000.00	Line Haul	\$1,000.00
		Total	\$1,000.00	Total:	\$1,000.00

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 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	
Roosevelt Paper - Chicago, IL	PKU# 83023
5100W 123rd St	Earliest: 04/08/2025 18:00
ALSIP IL 60803	Latest: 04/08/2025 18:00
8005233470 x4227	Weight: 44000
: 0	Pallets: 0
Item: CRB MILL D - PAPER	

## **Pickup INSTRUCTIONS**

Drop	
ENVELOPE 1 INC	DELV# 49825, 83023
41969 STATE ROUTE 344	Earliest: 04/09/2025 11:00
COLUMBIANA OH 44408	Latest: 04/09/2025 11:00
3304829606	Weight: 44000
: 0	Pallets: 0
Item: CRB MILL D - PAPER	
Drop INSTRUC	CTIONS

### **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:	

## **DELIVERY SLIP**

oosevelt aper co

SGSNA-SFICOC-612803 Items with SFI are SFI Certified Sourcing

ENVELOPE 1 INC 41969 STATE ROUTE 344 COLUMBIANA OH 444089421

SAME

04/08/25 CARRIER COPY

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the interstate Commerce Commission.)

Piece Count

SOLD TO

DEL'D TO

	OUR ACK	The second second	CUST. ORI		SHIPPED VIA			
OTV	2668	SHEETS	BSWT	GRADE	017		M 924640	WEIGHT
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1	DOLL		20#	ENV	8 7/16"	ROLLS		022
2 1	ROLL		20#	ENV	9"	ROLLS		833
3 2	ROLL		20#	ENV	10 1/4"	ROLLS		4579
4 7	ROLL		20#	ENV	10 3/8"	ROLLS		12380
5 4	ROLL		20#	ENV	10 1/2"	ROLLS	70 100	8850 2075
5 1	ROLL		24#	ENV	8 3/8"	ROLLS	17 TO SEE	3204
7 3	ROLL		24#	ENV	10 5/8"	ROLLS		3257
8 3	ROLL		24#	ENV	10 3/4"	ROLLS		2835
9 2	ROLL		24#	ENV	11 1/4"	ROLLS	Service !	1985
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TRAIGH	IT BILL O	F LADING -	SHORT F	ORM - ORIGINAL - NOT	NEGOTIABLE	03023	Shipper's No Carrier's No.	724040
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tamne fel

Date

The fibre boxes used for this shipment combine so the speciminations set for this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding.

CS CANDED WIT Shipped