



INVOICE

BILL TO:

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

INVOICE DATE: 04/09/2025**INVOICE #:** B85501**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		2180 Halstead Ave, Lakewood, OH 44107, USA - 1627 Veterans Memorial Pkwy E, Lafayette, IN 47905, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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**



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

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<https://echodrive.echo.com/>

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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 62157370

ORDER 62157370

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	Straps, Load Bar
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	311.42 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 4/9/2025 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 62157370, moving on 04/09/2025 from LAKEWOOD, OH to LAFAYETTE, IN (number of stops shown below) will move at the following rate:

Service for Load # 62157370	Amount	Rate	Extended
Line Haul	1.00	\$700.00	\$700.00
		Total	\$700.00

PAY SUMMARY	
Line Haul	\$700.00
Total:	\$700.00

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	
THE FERRY CAP & SET SCREW CO	PKU# 63983641
2180 HALSTED AVE DOCK#2	Earliest: 04/09/2025 10:00
LAKEWOOD OH 44107	Latest: 04/09/2025 10:00
8775623228	Weight: 20000
Pieces: 30	Pallets: 30
Item: Construction Auto Parts-UM-R-1678040	

Pickup INSTRUCTIONS	
STRAIGHT THRU	

Drop	
Cat	DELV# 63983641
1627 VETERANS MEMORIAL PKWY E	Earliest: 04/09/2025 18:00
LAFAYETTE IN 47905	Latest: 04/09/2025 18:00
7654466930	Weight: 20000
Pieces: 30	Pallets: 30
Item: Construction Auto Parts-UM-R-1678040	

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



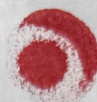
INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 2.0% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

* The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN DELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT
 received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this shipping order.

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



FROM ☐
 Ferry Cap - Lakewood
 2180 Halstead Ave.-Dock 2
 Lakewood, Ohio 44107

Pick No. 00250519
 ASN/Shipper No. 00613793
 Lane No. Lane 4
 DATE 04/08/2025

The property described below, in apparent good order, except as noted (contents and condition of the contents of the 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 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.

CONSIGNED TO
 CATERPILLAR LOGISTICS SERVICES
 1627 VETERANS MEMORIAL PARKWAY EAST
 , IN 47905

CUSTOMER ORDER NO.

Delivering Carrier CHRB

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Car.)	CLASS or Rate	CK Col.	PURCH. MGR.
248	I/S BOLTS, NUTS, OR WASHERS, NOI, PLAINE, IN PKGS	9738	50		(Signature Of Consignor)
	FIRE BRICK SHAPES NOI				If charges are to be prepaid indicate here "to be prepaid"
	WELDERS.ELECTRIC, NOI, OR PARTS THEREOF NOI, (in Pkgs.)				Collect
	Total Pallets 8				Recieved \$_____to apply in prepayment of the charges on the property described hereon
	Sales Order(s): 985163				Agent or Cashier
					Per _____
					(The signature her acknowledges only the amount prepaid.)
					Charges advanced \$:
					C.Q.D. SHIPMENT
					C.Q.D. Amt. _____
					Collection Fee _____
					Total Charges _____

Nathan Manuel

SHIPPER LOAD/CONSIGNEE UNLOAD. DON'T DOUBLE STACK

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 9738 LBS. SUBJECT TO VERIFICATION BY THE TRANSCONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT NO. 2440

Prepaid or 3rd Party Billing Address

If the 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, the 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 shipper to be not exceeding

per _____

Terms Conditions - STANLEY® Engineered Fastening <https://www.stanleyengineeredfastening.com/en/Support/New-Terms-and-conditions/Terms-and-Condition>

Ferry Cap - Lakewood

Shipper, Per **Ferry Cap - Lakewood**

2180 Halstead Ave.-Dock 2
 Lakewood, Ohio 44107

NOTE AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Driver Signature _____

Date _____

Driver Company _____

* The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN DELIBERATE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this shipping order.

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

FROM ☐
Ferry Cap - Lakewood
2180 Halstead Ave.-Dock 2
Lakewood, Ohio 44107

Pick No. 00250520
ASN/Shipper No. 00613794
Lane No. Lane 4
DATE 04/09/2025

The property described below in apparent good order except as noted (contents and condition of the contents of the 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 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
CATERPILLAR LOGISTICS SERVICES -DT8857 LAFAYETTE
1627 VETERANS MEMORIAL PARKWAY EAST
LAFAYETTE, IN 47905

CUSTOMER ORDER NO.

Delivering Carrier RBTW

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Car.)	CLASS or Rate	CK Col.
588	I/S BOLTS, NUTS, OR WASHERS, NOI, PLAINE, IN PKGS	15057	50	
	FIRE BRICK SHAPES NOI			
	WELDERS.ELECTRIC, NOI, OR PARTS THEREOF NOI, (in Pkgs.)			
	Total Pallets 21			
	Sales Order(s): 1329470			

Subject to Section 7 Conditions if applicable bill of lading. If this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges

PURCH. MGR.

(Signature Of Consignor)

If charges are to be prepaid indicate here "to be prepaid"

Collect

Received \$ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier
Per _____
(The signature her acknowledges only the amount prepaid.)

Charges
advanced \$:

C.O.D. SHIPMENT
C.O.D. Amt. _____
Collection Fee _____
Total Charges _____

Arthur Manuel

SHIPPER LOAD/CONSIGNEE UNLOAD. DON'T DOUBLE STACK

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 15057 LBS. SUBJECT TO VERIFICATION BY THE TRANSCONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT NO. 2440

Prepaid or 3rd Party Billing Address

If the 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, the 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 shipper to be not exceeding _____ per _____

Terms Conditions - STANLEY® Engineered Fastening <https://www.stanleyengineeredfastening.com/en/Support/New-Terms-and-conditions/Terms-and-Condition>

Ferry Cap - Lakewood

Shipper, Per **Ferry Cap - Lakewood**

2180 Halstead Ave.-Dock 2
Lakewood, Ohio 44107

NOTE AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Driver Signature _____

Date _____

Driver Company _____

+ The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN DELIBERATE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this shipping order.

+ (Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

FROM ☐
Ferry Cap - Lakewood
2180 Halstead Ave.-Dock 2
Lakewood, Ohio 44107

Pick No. 00250530
ASN/Shipper No. 00613937
Lane No. Lane 4
DATE 04/09/2025

The property described below in apparent good order, except as noted (contents and condition of the contents of the 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 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
CATERPILLAR LOGISTICS SERVICES -DT8857 LAFAYETTE
1627 VETERANS MEMORIAL PARKWAY EAST
LAFAYETTE, IN 47905

CUSTOMER ORDER NO.

Delivering Carrier RBTW

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Car.)	CLASS or Rate	CK Col.
35	I/S BOLTS, NUTS, OR WASHERS, NOI, PLAINE, IN PKGS	1045	50	
	FIRE BRICK SHAPES NOI			
	WELDERS.ELECTRIC, NOI, OR PARTS THEREOF NOI, (in Pkgs.)			
	Total Pallets 2			
	Sales Order(s): 1433032			

Subject to Section 7 Conditions if applicable bill of lading. If this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges

PURCH. MGR.

(Signature Of Consignor)

If charges are to be prepaid indicate here "to be prepaid"

Collect

Received \$_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

(The signature her acknowledges only the amount prepaid.)

Charges

advanced \$:

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

SHIPPER LOAD/CONSIGNEE UNLOAD. DON'T DOUBLE STACK

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 1045 LBS. SUBJECT TO VERIFICATION BY THE TRANSCONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT NO. 2440

Prepaid or 3rd Party Billing Address

If the 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, the 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 shipper to be not exceeding _____ per _____

Terms Conditions - STANLEY® Engineered Fastening <https://www.stanleyengineeredfastening.com/en/Support/New-Terms-and-conditions/Terms-and-Condition>

Ferry Cap - Lakewood

Shipper, Per **Ferry Cap - Lakewood**

2180 Halstead Ave.-Dock 2
Lakewood, Ohio 44107

NOTE AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Driver Signature _____

Date _____

Driver Company _____

+ The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN DELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT recieved, subject to the classification and lawfully filed tariffs in affect on the date of the issue of this shipping order.

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

FROM ☐
Ferry Cap - Lakewood
2180 Halstead Ave.-Dock 2
Lakewood, Ohio 44107

Pick No. 00250522
ASN/Shipper No. 00613811
Lane No. Lane 4
DATE 04/08/2025

The property described below in apparent good order, except as noted (contents and condition of the contents of the 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 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
CATERPILLAR LOGISTICS SERVICES-LAFAYETTE
1627 VETERANS MEMORIAL PARKWAY EAST
LAFAYETTE, IN 47905

CUSTOMER ORDER NO.

Delivering Carrier JARR

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Car.)	CLASS or Rate	CK Col.	PURCH. MGR.
27	I/S BOLTS, NUTS, OR WASHERS, NOI, PLAINE, IN PKGS	1702	50		(Signature Of Consignor)
	FIRE BRICK SHAPES NOI				If charges are to be prepaid indicate here "to be prepaid"
	WELDERS.ELECTRIC, NOI, OR PARTS THEREOF NOI, (in Pkgs.)				Collect
	Total Pallets 1				Recieved \$_____to apply in prepayment of the charges on the property described hereon
	Sales Order(s): 1213849				Agent or Cashier
					Per _____
					(The signature her acknowledges only the amount prepaid.)
					Charges advanced \$:
					C.Q.D. SHIPMENT
					C.Q.D. Amt. _____
					Collection Fee _____
					Total Charges _____

SHIPPER LOAD/CONSIGNEE UNLOAD. DON'T DOUBLE STACK

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 1702 LBS. SUBJECT TO VERIFICATION BY THE TRANSCONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT NO. 2440

Prepaid or 3rd Party Billing Address

If the 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, the 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 shipper to be not exceeding _____ per _____

Terms Conditions - STANLEY® Engineered Fastening <https://www.stanleyengineeredfastening.com/en/Support/New-Terms-and-conditions/Terms-and-Condition>

Ferry Cap - Lakewood

Shipper, Per **Ferry Cap - Lakewood**

2180 Halstead Ave.-Dock 2
Lakewood, Ohio 44107

NOTE AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Driver Signature _____

Date _____

Driver Company _____



Supplier Shipment Manifest

Printed: 04/01/2025 09:24

Load #: 63983641
Load Sequence #: 1
ASN #:

257514-250520-257522-250523-250530

Carrier Code: ECHS
Carrier Name: Echo Global Logistics, Inc.
Driver Name:
Trailer #: 000000
Seal #:
Terms: Collect

Equipment Type: CV
Total Load Weight (lbs): 27,623
Tarp: No
Hazmat: No
Permit: No
Expedite: No
Total Volume: 4387
Unit Loads: 33

Of Pick Stops: 1
Of Drop Stops: 1
Route ID:
Customer Group: 3

Ship From: THE FERRY CAP & SET SCREW CO
2180 HALSTED AVE DOCK#2
LAKEWOOD, OH 44107

Contact Name:
Contact Phone: 04/09/2025 09:59
Pickup From: 04/09/2025 11:00
Pickup To:

Bill To:

CATERPILLAR INC AH9409
100 NE ADAMS AH9409
PEORIA, IL 61629

Ship To: CAT Lafayette VMPE 88-57
1627 VETERANS MEMORIAL PKWY E
LAFAYETTE, IN 47905



Contact Name:
Contact Phone: 04/09/2025 18:00
Scheduled Delivery:

Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To
RALC	RALC	1							1681140	88-57

Notes:

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

Shippers Name and Signature:

Jim Ruston

Date and Time:

4-9-25

Driver Name and Signature:

Manuel

Date and Time:

4-9-25

Receivers Name and Signature:

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.

* The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN DELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT
 received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this shipping order.

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

FROM ☐
 Ferry Cap - Lakewood
 2180 Halstead Ave.-Dock 2
 Lakewood, Ohio 44107

Pick No. 00250523
 ASN/Shipper No. 00613813
 Lane No. Lane 4
 DATE 04/08/2025

The property described below, in apparent good order, except as noted (contents and condition of the contents of the 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 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
 CATERPILLAR LOGISTICS SERVICES -DT8894 LAFAYETTE
 1627 VETERANS MEMORIAL PARKWAY EAST
 LAFAYETTE, IN 47905

CUSTOMER ORDER NO.

Delivering Carrier RBTW

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Car.)	CLASS or Rate	CK Col.
3	I/S BOLTS, NUTS, OR WASHERS, NOI, PLAINE, IN PKGS	81	50	
	FIRE BRICK SHAPES NOI			
	WELDERS.ELECTRIC, NOI, OR PARTS THEREOF NOI, (in Pkgs.)			
	Total Pallets 1			
	Sales Order(s): 1451726			

Subject to Section 7 Conditions if applicable bill of lading. If this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges

PURCH. MGR.

(Signature Of Consignor)

If charges are to be prepaid indicate here "to be prepaid"

Collect

Recieved \$_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

(The signature her acknowledges only the amount prepaid.)

Charges advanced \$:

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

NATHAN MANUEL

SHIPPER LOAD/CONSIGNEE UNLOAD. DON'T DOUBLE STACK

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 81 LBS. SUBJECT TO VERIFICATION BY THE TRANSCONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT NO. 2440

Prepaid or 3rd Party Billing Address

If the 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, the 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 shipper to be not exceeding _____ per _____

Terms Conditions - STANLEY® Engineered Fastening <https://www.stanleyengineeredfastening.com/en/Support/New-Terms-and-conditions/Terms-and-Condition>

Ferry Cap - Lakewood

Shipper, Per **Ferry Cap - Lakewood**

2180 Halstead Ave.-Dock 2
 Lakewood, Ohio 44107

NOTE AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Driver Signature _____

Date _____

Driver Company _____