



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/11/2025**INVOICE #:** B85555**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		4305 Botham Jean Blvd, Dallas, TX 75215 - 1733 S Wabash St, Wabash, IN 46992, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**



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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 62187526**

### ORDER 62187526

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Drakkari Lott	MODE: TL
<b>Rep Phone</b>	3129992824	
<b>Rep Email</b>	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	990.64 Miles	Equipment Notes: We need the driver's info prior to loading. Driver's name, truck number and Trailer. Will slow down loading process if not provided.

Note: WE REQUIRE DRIVER FIRST NAME, TRUCK AND TRAILER NUMBER PRIOR TO CHECKING IN AT SHIPPER ON ALL LOADS!!  
PLEASE EMAIL INFO TO LNTEAM@ECHO.COM

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 62187526, moving on 04/09/2025 from DALLAS, TX to WABASH, IN (number of stops shown below) will move at the following rate:

Service for Load # 62187526	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>Line Haul</b>	<b>\$2,000.00</b>
		<b>Total</b>	<b>\$2,000.00</b>	<b>Total:</b>	<b>\$2,000.00</b>

**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	
Gold Metal(updated Dallas Address)	PKU# 50357505, 50357505
4305 Botham Jean Blvd	Earliest: 04/09/2025 08:00
DALLAS TX 75215	Latest: 04/09/2025 16:00
9725629473	Weight: 43500
: 0	Bales: 0
Item: Aluminum Sheet	
Pickup INSTRUCTIONS	
<i>We need driver's info prior to loading. Driver's name, truck number, trailer. Will slow down the loading process if not provided before reaching the shipper</i>	
Drop	
Metal Source	DELV# 50357505, 50357505
1733 S WABASH ST	Earliest: 04/10/2025 08:00
WABASH IN 46992	Latest: 04/10/2025 08:00
0000000000	Weight: 43500
: 0	Bales: 0
Item: Aluminum Sheet	
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](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: Luke Miche

DATE: \_\_\_\_\_

RECEIVED PASSED

emr

Gold Metal Recyclers Ltd

**STRAIGHT BILL OF LADING  
NOT NEGOTIABLE**

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, classification and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition of contents of 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 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 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 condition of the said bill of lading, including those on the 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.

**Outward**

Arising From: DALLAS NFE  
4305 BOTHAM JEAN BOULEVARD  
DALLAS TX 75215

Trad/Cust: LMET715  
METAL SOURCE, LLC  
1733 SOUTH WABASH ST  
PO BOX 238  
WABASH, IN 46992

Deliver To: METAL SOURCE - WABASH, IN  
1733 S WABASH ST  
WABASH, IN 46992-4119

Appt No./Other ID: L01251061  
Appointment Time: 4/11/2025 7:00:00 AM  
4/11/2025 2:00:00 PM

**B/L Number: 52354564**  
Date: 4/9/2025  
Our Contract No.: 508258  
Actual Customer Ref: P01S250632  
Haulier: ECHO GLOBAL LOGISTICS  
Vehicle: BRZ  
Container#: 289473  
Seal No.: 00003235  
External Seal No.:  
Vessel:  
Voyage:  
Port of Origin:  
Destination:  
Booking No.:  
Ship Line Ref:  
Packing Reference: 158225

**Weighbridge Details**

Gross Weight 66020 LB  
Tare Weight 32420 LB  
Net Weight 33600 LB  
Delivery Note:  
Comments: 42 PALLETS

**Ticket Details**

Description	Gross Weight	Tare Weight	Net Weight
CLEAN ALUM WHEELS	33600 LB	1470 LB Total	32130 LB 32130 LB

*Carroll  
4-10-25*

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shippers 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 shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment 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 shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received \$\_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

\*\*The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

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



# METAL SOURCE, LLC

1733 S. Wabash St. • Wabash, IN 46992

260-563-8833

## SCALE TICKET

No. 161542

Circle One: CUSTOMER / SUPPLIER

NAME EMR

MATERIAL Dirt, 356 AL wheels

LOT L01251061 / 1169105

PICK UP/DEL. NO. P015250632

REMARKS \_\_\_\_\_

TRUCKING CO. BRZ

TRUCK NO. 605

TRAILER NO. 289473

DRIVER ON X OFF \_\_\_\_\_

WEIGHER CR

DRIVER PRINT Brandon Turner

DRIVER SIGNATURE [Signature]

ID 61542  
01:34 PM 04/10/25  
INBOUND 66080 LB

ID 61542  
02:54 PM 04/10/25  
GROSS 66080 LB  
TARE 32440 LB  
NET 33640 LB

- ☐ RAIN  
☐ SNOW  
☐ WET

\_\_\_\_\_  
Weight



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No. 161542