



INVOICE

BILL TO:

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

INVOICE DATE: 04/21/2025**INVOICE #:** B87088**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		595 Blackwell St, Brownsville, TN 38012, USA - 139 Fredericksburg Rd, Fredericksburg, PA 17026, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 62309864

ORDER 62309864

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	897.53 Miles	Equipment Notes:
Note: USD FTL		

Pursuant to our verbal agreement of 4/18/2025 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 62309864, moving on 04/18/2025 from BROWNSVILLE, TN to FREDERICKSBURG, PA (number of stops shown below) will move at the following rate:

Service for Load # 62309864	Amount	Rate	Extended
Line Haul	1.00	\$2,100.00	\$2,100.00
		Total	\$2,100.00

PAY SUMMARY	
Line Haul	\$2,100.00
Total:	\$2,100.00

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	
TEKNOR APEX COMPANY	PKU# 189139623
595 blackwell street	Earliest: 04/18/2025 15:00
BROWNSVILLE TN 38012	Latest: 04/18/2025 15:00
7317723690	Weight: 40976
Pieces: 979	Pallets: 51
Item: General Merchandise-HFJ4U	
Pickup INSTRUCTIONS	
CARRIERAPPTS@TEKNORAPEX.COM	
Drop	
ACE FREDERICKSBURG RETAIL SUPPORT CENTER	DELV# 189139623
139 Fredericksburg Rd # M-36, Door Receiving	Earliest: 04/21/2025 05:00
FREDERICKSBURG PA 17026	Latest: 04/21/2025 05:00
1111111111	Weight: 40976
Pieces: 979	Pallets: 51
Item: General Merchandise-HFJ4U	
Drop INSTRUCTIONS	
Address 2 Line: DOOR M-36 RECEIVING	

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: _____

Date: 4/18/25
Time: 7:25 PM

BILL OF LADING

SHIP FROM
TEKNOR APEX TENNESSEE COMPANY
A SUBSIDIARY OF TEKNOR APEX
751 NORTH DUPREE AVE
BROWNSVILLE, TN 38012
SID# 2804553

Bill of Lading Number: 00317240011512010



(402) 00317240011512010

SHIP TO
FREDERICKSBURG
139 FREDERICKSBURG ROAD
FREDERICKSBURG, PA 17026
CID# HFJ4U

Location#

FOB ☐

Carrier Name: ECHO GLOBAL LOGISTICS INC

Trailer Number: 244735

Seal Number(s): 0091012

Load Number: 189139623

SCAC: ECHS

Pro number: 244735



(9012K) ECHS 244735

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/ZIP:

SPECIAL INSTRUCTIONS:

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

Prepaid ☐

Collect ☒

3rd Party ☐



Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
HFJ4U	979	40,968	Y N	AE2823 1200398767 2804553

Ace Hardware
Said to Contain 50
By hms Date 4/21
Received pending
verification

GRAND TOTAL 979 40,968

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	N.M. (0)	NMFC#	CLASS
50	PLT	560	CTN	29,300		051140-09	70
		15	CTN	255		51140	
		384	CTN	11,413		157170-00	70
50		979		40,968		GRAND TOTAL	

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: 0.00

Free Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *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 freight and all other lawful charges.

Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

Pickup appointment date/time: 04/18/2025 10:00 CST

Carrier arrival date/time: 0 0 CST

Load ready date/time: 04/18/2025 11:15

CARRIER SIGNATURE (PICUP/DROP)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted.

For Chemical Emergency, call Chem Tel 24-Hr Emergency Response, 800-255-3924 / 01-813-248-0585 (International)
Chem Tel Contract Number: MISO006505