



INVOICE

BILL TO:

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

INVOICE DATE: 04/25/2025**INVOICE #:** B87886**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		3725 Division St, Burlington, IA 52601 - 2501 Expedition Ct, Sioux City, IA 51111, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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™



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

Download EchoDrive from the App Store or Google Play store today!



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 62416989

ORDER 62416989

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: Plated Van 53' TRAILER #:
Distance	357.14 Miles	Equipment Notes: **Must be notified when heading into detention for approval** TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS***FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!

Note: *Must be notified when heading into detention for approval*

*FOOD GRADE PLATE TRAILER REQUIRED!!*101"-101.5" inside width trailers required*NO KICK BOARDS*

Pursuant to our verbal agreement of 4/24/2025 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 62416989, moving on 04/24/2025 from BURLINGTON, IA to SIOUX CITY, IA (number of stops shown below) will move at the following rate:

Service for Load # 62416989	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$800.00	\$800.00	Line Haul	\$800.00
		Total	\$800.00	Total:	\$800.00

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	
Silgan- Burlington Can Plant	PKU# 3317506, 512618517
3725 DIVISION ST	Earliest: 04/24/2025 15:15
BURLINGTON IA 52601	Latest: 04/24/2025 23:59
3192080627	Weight: 14076
Case: 156400	Pallets: 25
Item: 300X400-1313317506SW	
Pickup INSTRUCTIONS	
Must be notified when heading into detention for approval TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS**FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!	
Drop	
NOR AM COLD STORAGE INC-NOREXP	DELV#
2501 EXPEDITION CT	Earliest: 04/25/2025 09:00
SIOUX CITY IA 51111	Latest: 04/25/2025 09:00
1112222222	Weight: 14076
Case: 156400	Pallets: 25
Item: 300X400-1313317506SW	
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: Luke Miche

DATE: _____

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Reprint

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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 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. 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 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 application 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, 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.

FROM
131

SILGAN Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP

At 3725 DIVISION STREET
BURLINGTON, IA 52601

BOL #

512618517

DATE

4/24/2025

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

TO Cust # 1785727

NOR AM COLD STORAGE INC
2501 EXPEDITION CT
SIOUX CITY, IA 51111 USDELIVERY DATE
4/25/2025

TIME

SHIPPERS #
3317506

SW



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 this shipment
without payment of freight
and all lawful charges.

[Signature]
(Signature of Consignor)

CUSTOMER PO# / RELEASE #

DELIVERING CARRIER

SEAL NO.

ECHO GLOBAL LOGISTICS INC

4148625

DELIVERY
INSTRUCTIONS

VAN NO.

ptlz244746

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
25	PL	30.40.101.114 300X400 25 Pallets @ 6,256 per PL = 156,400 Each	14,076	65
For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.			TOTAL Bill of Lading WEIGHT	14,076

If charges are to be prepaid,
write or stamp here: "To be
Prepaid."**TO BE PREPAID**

Received \$

To apply in prepayment of the
charges or property described
hereon.

Agent or Cashier

Per

(The signature here acknowl-
edges only the amount
prepaid.)

Charges Advanced

\$

"Shipper's imprint in lieu of
stamp, not a part of bill of
lading approved in the
Interstate Commerce Com-
mission."
"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, shippers
are required to state specifi-
cally 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

The fibre boxes used by this
shipment conform to the
specifications set forth in the
box maker's certificate
thereon and all other require-
ments of Consolidated
Freight Classification.

CERTIFICATION
This is to certify that the
above named materials are
properly classified described
packaged material and
labeled and are in proper
condition for transportation
according to the applicable
regulations of the Department
of Transportation.

Signature

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECT☐ COD FEE
PREPAID☐ (CHECK BQX)
COLLECTCOD AMOUNT
\$

Carrier's Signature X

Total Pieces

SILGAN CONTAINERS MANUFACTURING CORPORATION

Scanned with CamScanner

☒ BILL OF LADING☐ PRODUCTION☐ PACKING LIST☐ ACCOUNTING☐ SHIPPING

04/24/25

17:35:17 PST