



INVOICE

BILL TO:

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

INVOICE DATE: 05/06/2025**INVOICE #:** B89233**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		500 CEDAR LN, FLORENCE NJ 08518 - 5454 W 150 S, Salt Lake City, UT 84104, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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.

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 62574681

ORDER 62574681

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	Load Bar
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	2157.36 Miles	Equipment Notes: STRICT APPTS LOAD BARS REQUIRED, NO STRAPS, FOOD GRADE TRAILER REQUIRED Empty pallets and trays

Note: STRICT APPTS
LOAD BARS REQUIRED, NO STRAPS
FOOD GRADE TRAILER REQUIRED

Pursuant to our verbal agreement of 5/2/2025 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 62574681, moving on 05/02/2025 from FLORENCE, NJ to SALT LAKE CITY, UT (number of stops shown below) will move at the following rate:

Service for Load # 62574681	Amount	Rate	Extended
Line Haul	1.00	\$3,300.00	\$3,300.00
		Total	\$3,300.00

PAY SUMMARY	
Line Haul	\$3,300.00
Total:	\$3,300.00

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	
Sojo Cedar	PKU# SBVO-DUN0430-6., SBVO-DUN0430-6.
500 CEDAR LN	Earliest: 05/02/2025 08:00
FLORENCE NJ 08518	Latest: 05/02/2025 14:00
1111111111	Weight: 42000
: 0	: 26
Item: Pallets, Trays, Slip Sheets	
Pickup INSTRUCTIONS	
Drop	
Vobev Building 1	DELV# 1932, SBVO-0430-5
5454 W 150 S	Earliest: 05/06/2025 06:00
SALT LAKE CITY UT 84104	Latest: 05/06/2025 06:00
1111111111	Weight: 42000
: 0	: 26
Item: Pallets, Trays, Slip Sheets	
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: _____

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:	
SOJO INDUSTRIES INC CEDAR HUB 500 CEDAR LANE FLORENCE, NJ 08518		P.O. Number: SBVO-DUN0430-6 Date: 05/02/2025 1932	
SHIP TO		# OF PALLETS: 22 # OF PCS:	
VOBEV - BUILDING 1 5454 W 150. S. SALT LAKE CITY, UT 84104		Carrier Name: BRZ Trailer #: H10506 OVER: 0 SHORT: 0 DAMAGE: 0 REFUSED: 0 APPT: 532 DOOR: 15 DOCK: Ato DATE: 5/6/25 SIGNATURE: Nick Murvin	
Delivery instructions:		Seal Number: 0003925	
Notes:		In/Out Time:	
		OpenDck Conf. #:	

Handling Unit		Pieces		Commodity Description: Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFCA item 360.		
PAL/Qty	Pallet Type	CS/Qty	Weight	ITEM DESCRIPTION	Expiration dates	Customer Item #
30 E		240 P		PLASTIC TRAY		
18 E	14	252 P		PLASTIC PALLET		
	8			WOOD PALLET		
				PLASTIC SLIP SHEETS		
Total Pallets		Total weight Est				
22		35,000				

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
 agreed or declared value of the property as follows: "The agreed or declared value of property is: _____
 specifically stated by the shipper to be not exceeding _____ per _____" \$ _____ Collect Prepaid Customer check acceptable.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Trailer Loaded by Shipper | Freight Counted by Shipper

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: VANESSA OLAN DATE: 05/02/2025	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Driver Signature: MARK MOORE DATE: 05/02/2025
---	--