



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/06/2025**INVOICE #:** B89635**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		279 Mooresville Blvd, Mooresville, NC 28115 - 7410 Merritt Pk Dr, Manassas, VA 20109, USA			
		Freight Income	1	\$850.00	\$850.00

**TOTAL**

\$850.00

**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 62586501

### ORDER 62586501

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	369.70 Miles	Equipment Notes:

Note: MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

Pursuant to our verbal agreement of 5/5/2025 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 62586501, moving on 05/05/2025 from MOORESVILLE, NC to MANASSAS, VA (number of stops shown below) will move at the following rate:

Service for Load # 62586501	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$850.00	\$850.00	Line Haul	\$850.00
		Total	\$850.00	Total:	\$850.00

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	
MOORESVILLE	PKU# 07669, 11974609
279 MOORESVILLE BLVD	Earliest: 05/05/2025 00:01
MOORESVILLE NC 28115	Latest: 05/05/2025 23:59
222222221	Weight: 45000
: 1	: 1
Item: Paper-1	
Pickup INSTRUCTIONS	
<i>MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID</i>	
Drop	
0003986893	DELV# Order #9879490 PO#363958, 11974609
7410 MERRITT PARK DR SUITE 150	Earliest: 05/06/2025 10:00
MANASSAS VA 20109	Latest: 05/06/2025 10:00
1111111111	Weight: 45000
: 1	: 1
Item: Paper-1	
Drop INSTRUCTIONS	
<i>MUST BE 53V Swing Door unless otherwise noted. MUST BE FOOD GRADE TRAILER. DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID</i>	

#### 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: \_\_\_\_\_

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



Mooresville Plant -  
279 MOORESVILLE BLVD  
MOORESVILLE, NC  
28115

CARRIER USE: For all shipments where WestRock  
is responsible for freight payment please remit  
invoices to:

WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 404602507669

**SHIPPING MANIFEST**

(Delivery Receipt)

RECEIPT #: **4046634294**DATE **5/5/2025**

BILL TO  
UNITED BROKERAGE OF NORTH CAROLINA  
PO BOX 39468  
CHARLOTTE, NC  
28278-1026

SHIP TO  
UNITED BROKERAGE- MANASSAS VA  
7410 MERRITT PARK DR SUITE 150  
MANASSAS, VA  
20109

ACCOUNT NUMBER

**1392158**

LOCATION #

**3598220**

LOAD #

**7669**

TRAILER #

**LIVE21850**ULT BOL: **146569**

CARRIER:

ECHO GLOBAL LOGISTICS  
INC

SCAC:

**ECHS**

SHIPPING INSTRUCTIONS: LOAD UNITS WITH LOAD TAGS FACING REAR OF TRAILER. DOUBLE STACK SAME ITEMS IN TRAILER. EMAIL UBPA-  
SHIPPING@UBPACKAGING.COM OR CALL BRET ANTENEN 703-615-1372 FOR DOCK TIME - SEAL# 6594385

**Freight****PrePaid**

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
9879490	PO363958	3100	IDENT:K/Q 8" MATTRESS STYLE:Center Seam Container 80 x 8 x 39 1/8 MSF: 192.249 PRODUCT DESIGN NO: 337338	30	30 100	3,000	C
PALLETS SHIPPED:							
PALLETS RECEIVED:							
TOTAL FT2:		192249	TOTAL UNITS:	30	TOTAL WEIGHT:	19,225	RECEIVED IN GOOD ORDER BY
WESTROCK SHIPPING SIGNATURE							DATE RECEIVED
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER							5625
		Page 1 of 1	PROOF OF DELIVERY		COMPANY:		
4046634294					UBP <i>Chris Howard</i>		