



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/19/2025**INVOICE #:** B91513**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		150 Russell Crutcher Road, Rosedale, MS 38769 - 2201 Green Lane, Levittown, PA 19057			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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**

## 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 62668773**

### ORDER 62668773

<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	Straps, Load Bar
<b>Rep Email</b>	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1151.46 Miles	Equipment Notes:

Note: \*\*All OS&D and/or issues must be reported asap\*\*

Echo must be made aware off ALL accessorials within 48 hours of delivery with receipts/doc

Pursuant to our verbal agreement of 5/16/2025 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 62668773, moving on 05/16/2025 from ROSEDALE, MS to LEVITTOWN, PA (number of stops shown below) will move at the following rate:

Service for Load # 62668773	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,800.00</b>	<b>\$2,800.00</b>
		<b>Total</b>	<b>\$2,800.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$2,800.00
<b>Total:</b>	\$2,800.00

**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	
AXEL AMERICAS, LLC	PKU# 1800450552EL
150 RUSSELL CRUTCHER ROAD	Earliest: 05/16/2025 10:00
ROSEDALE MS 38769	Latest: 05/16/2025 14:30
9999999999	Weight: 30805
Pieces: 1	Pallets: 11974
Item: MOLUB-ALLOY 4086/320-1, 400LB U6	

Pickup INSTRUCTIONS
<p><i>Drivers transporting a BP load should have training in the following</i></p> <p><i>Defensive driving skills</i></p> <p><i>Rollover prevention</i></p> <p><i>Fatigue awareness</i></p> <p><i>All drivers transporting for BP shall</i></p> <p><i>Ensure the load is secure</i></p> <p><i>Obey posted speed limits</i></p> <p><i>Wear a seatbelt while the vehicle is in motion</i></p> <p><i>Not be under the influence of drugs or alcohol</i></p> <p><i>Not drive while fatigued or drowsy</i></p> <p><i>Not use any form of two-way electronic communication while the vehicle is in motion</i></p>

Drop	
GXO LEVITTOWN	DELV#
2201 Green Lane	Earliest: 05/19/2025 08:30
LEVITTOWN PA 19057	Latest: 05/19/2025 08:30
2155474091	Weight: 30805
Pieces: 1	Pallets: 11974
Item: MOLUB-ALLOY 4086/320-1, 400LB U6	

Drop INSTRUCTIONS
delivery apt # 1602814

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

# STRAIGHT BILL OF LADING - SHORT FORM

## ORIGINAL - NOT NEGOTIABLE

1

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

From: **AXEL AMERICAS 150 RUSSELL CURTCHER ROAD, ROSEDALE, MS 38769**

property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below.  
 The 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  
 a 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  
 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  
 under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification.  
 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 conditions 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.

AGENTS  
NUMBER

4801700117

SHIPPER'S  
NUMBER

# 15888

Carrier's

Name:

Echo Global

Consigned

To:

CASTROL INDUSTRIAL N.A.  
JOACOBSON WAREHOUSE  
2201 GREEN LANE  
LEVITTOWN, PA 19057

TRAILER #: 410506

SEAL #: 14514759

BILL FREIGHT TO:

BP LUBRICANTS USA, INC.  
US BANK FREIGHT PAYMENTS SERVICES  
PO BOX 3001  
NAPERVILLE, IL 60566

No. Packages Q	M	Description of Contents, Special Marks, and Exceptions	Weight (sub. to car.)	Class or Rate	Check Col.	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 other lawful charges. <b>AXEL AMERICAS LLC</b>  (signature of consignor)
17 PALLETS 66		BP MOLUB-ALLOY 4086 / 320 # 1 1522FE 400# GRN / WHT NEW DRUM W / LINER ✓	29,700	65		If charges are to be prepaid, write or stamp here,  <b>PREPAID</b> Received _____ to apply in the charges on the property described hereon.  (agent or cashier)
17		PALLETS / WEIGHT:	1,105			Per _____ (The signature here acknowledges only the amount prepaid.)
		WEIGHT:	30,805			Charges Advanced: _____
		WE CERTIFY THAT THIS IS THE CORRECT WEIGHT OF THE PALLET(S) DO NOT REMOVE FROM PALLET(S) DO NOT DAMAGE CARTON(S)  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 of the Department of Transportation.				

"Shipper's imprint in lieu of stamp not a part of bill approved by the Interstate Commerce Commission"

"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.'"

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  
declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform  
to the specifications set forth in the box maker's  
certificate thereon, and all other requirements  
of Consolidated Freight Classifications.

Per

Kirk Galt 5-16-25

Per

Agent  
State  
City

Agent

State

Josh Summers

5-19-25