



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** B92314**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		1099 Thompson Rd, Hartselle, AL 35640, USA - 2505 Bisbee St, Houston, TX 77017			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 62807636

ORDER 62807636

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL Targeted Commodity, High Value
Rep Phone	3129992824	Straps, Load Bar
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	735.10 Miles	Equipment Notes:
Note: MUST HAVE AH CONTACT FOR TRACKING! ELEC TRK REQU.DRR INFO REQU 4HRS PRIOR 2 PU,TRAC PLATE/BKED NOTE.Driver needs PKU#.250k cargo on TL-NO leased trk w/out papwk		

Pursuant to our verbal agreement of 5/22/2025 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 62807636, moving on 05/22/2025 from HARTSELLE, AL to HOUSTON, TX (number of stops shown below) will move at the following rate:

Service for Load # 62807636	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,700.00	\$1,700.00	Line Haul	\$1,700.00
		Total	\$1,700.00	Total:	\$1,700.00

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	
Cerro Wire & Cable	PKU# 82189
1099 THOMPSON RD SE	Earliest: 05/22/2025 11:00
HARTSELLE AL 35640	Latest: 05/22/2025 11:00
(256) 773-2522	Weight: 20264
: 0	Pallets: 13
Item: EB00069941	
Pickup INSTRUCTIONS	
DELIVERY APPT REQUIRED VIA TRUCK SCHEDULE. DRIVERS FIRST/LAST AS SHOWN ON LICENSE, TRK/TRL#, DRIVER CELL, DOT#, TRUCK LICENSE PLAT#, REQUIRED PRIOR TO PICK UP & PHYSICALLY AT CHECK IN, ELECTRON TRKG REQUIRED. LOAD BARS OR STRAPS REQUIRED, driver must secure freight.	
Drop	
CITY ELECTRIC SUPPLY- HOU WHSE	DELV#
2505 BISBEE ST	Earliest: 05/23/2025 13:00
HOUSTON TX 77017	Latest: 05/23/2025 15:30
NA	Weight: 20264
: 0	Pallets: 13
Item: EB00069941	
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: _____

DATE: 05/22/2025

BILL OF LADING

SHIP FROM

Cerrowire
1099 Thompson Road SE
Hartselle, AL 35640

BILL OF LADING NUMBER:

BOL092875

SID#:

☐

SHIP TO

CITY ELECTRIC SUPPLY
2505 BISBEE STREET
512-249-3870
Houston, TX 77017

CARRIER NAME: Echo Global Logistics

Trailer Number: H09228

Seal Number: 6248611

SCAC: ECHS

PRO Number: 62807636

Shipment: SDHCW0125052010 Arr Date: 05/22/25

CID#:

☐

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

☐ Master Bill of Lading:
(check box) with attached underlying Bills of Lading

EXTERNAL LOAD#: 82189

SPECIAL INSTRUCTIONS:

Web OE No: W0067441 Quote No: Q0491173 ORDER NOTES DELIVERY LOCATION CONTACT: ALAN BROCK @ 281-612-9402

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ORDER #	SHIPMENT ID
ASN/25791		20,264 LB	Y	CW074337	SDHCW0125052010
GRAND TOTAL	14	20,264 LB			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE			
	14		PLT			
			Insulated Wire			
TOTAL QTY	14					

TOTAL WEIGHT (LB): 20,754.0000

COD amount: _____
Fee terms: _____ Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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 _____

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.

Shipper signature and 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 of the department of transportation.

Trailer loaded:

☐ By shipper
☐ By driver

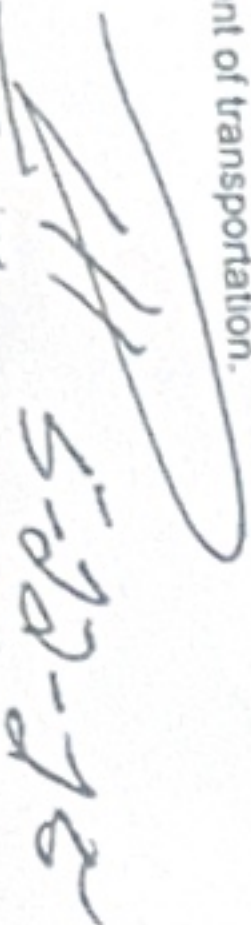
Freight counted:

☐ By shipper
☐ By driver: Pallets said to contain
☐ By driver: Pieces

Carrier signature and pickup date

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 guidebook or equivalent documentation in the vehicle.

Signature & Date Required

 5-22-25

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

CHECKED BY:

DATE:

5/23/25

CARTONS

PALLETS