



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/06/2025**INVOICE #:** B94492**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		801 Edwards Dr, Lebanon, IN 46052 - 2103 Production Dr, Louisville, KY 40299			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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 63009374**

### ORDER 63009374

<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	
<b>Rep Email</b>	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	418.20 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/5/2025 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 63009374, moving on 06/05/2025 from LEBANON, IN to LOUISVILLE, KY (number of stops shown below) will move at the following rate:

Service for Load # 63009374	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,400.00</b>	<b>\$1,400.00</b>
		<b>Total</b>	<b>\$1,400.00</b>

PAY SUMMARY	
<b>Line Haul</b>	<b>\$1,400.00</b>
<b>Total:</b>	<b>\$1,400.00</b>

**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	
D-A LUBRICANT LEBANON	PKU# 182907
801 EDWARDS DR	Earliest: 06/05/2025 08:00
LEBANON IN 46052	Latest: 06/05/2025 14:00
999-999-9999	Weight: 10000
: 0	Pallets: 10
Item: GPS5.2 RETURNABLE METAL CRATE	
Pickup INSTRUCTIONS	

Pickup	
Michelin Fort Wayne	PKU# 182907
18906 US Hwy 24 E	Earliest: 06/05/2025 08:00
WOODBURN IN 46797	Latest: 06/05/2025 16:30
9999999999	Weight: 34000
: 0	Pallets: 140
Item: GPS5.2 RETURNABLE METAL CRATE	
Pickup INSTRUCTIONS	

Drop	
GPS Louisville	DELV#
2103 PRODUCTION DR	Earliest: 06/06/2025 11:00
LOUISVILLE KY 40299	Latest: 06/06/2025 11:00
	Weight: 44000
: 0	Pallets: 150
Item: GPS5.2 RETURNABLE METAL CRATE	
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](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: \_\_\_\_\_

**MICHELIN****BFGoodrich****UNROYAL****Shipping Request**

BOL Number:

GPS - 25-33

Ship From Location: UG4-FTW1

Type of Shipment (Select one only)

Type of Product Sold  
(Shipment for Sale Only)Michelin North America, Inc.  
18906 US Hwy 24 East  
Woodburn, IN 46797

- ☐ Shipment for sale, Invoice issued (Customer p.o. to support shipment)
- ☐ Transfer of property (No Invoice Generated)
- ☐ Shipment return for replacement (No Invoice Generated)
- ☐ Shipment return for customer credit (No Invoice Generated)
- ☐ Michelin property for repair and return (No Invoice Generated)
- ☒ Supplier property being returned (No Invoice Generated)

Ship To Location:

GPS LOUISVILLE  
PRODUCTION DR  
LOUISVILLE, KY 40299

2103

Attention:

Karli Cogswell

Telephone:

FAX Number

225-615-8030

P.O. or BPA Number

Release Number

Project and Task (Capital)

Hazardous Material ?

☒ No ☐ Yes, MSDS Required

Customer # For Outside Party

Item #	Quantity Shipped	UOM	Description Proper and Generic	Gross Weight	Net Weight	Roll #	Issue
1	140		GPS 5 Bins	41,160			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Grand Total:				41160			

ORDER # - 182907

SEAL # - 1000453

FTW1

Freight Account:

Carrier &amp; Trailer Number

Driver Signature

Req'd Delivery Date

Freight Terms

☐ Prepaid and add☒ Prepaid ☐ Collect

PR2 H10506

Mr. M

Freight Type:

☒ Truck ☐ Container ☐ Air Freight

Special Notes:

Required Packaging:

Ship From  
Point of Contact:

RECEIVING CLERK

Plant/Dept:

BFG4/Rec

Phone:

260-493-8226

Date Shipped:

SPS Approval:

Originator Name:

RECEIVING CLERK

Shipping Point Approval

MATT BRYANT

Plant/Dept:

BFG4/Rec

Phone:

260-493-8223

MTC 230-006 +A7 J44+A1 J44(Rev 06/01)

Ashley L. Lippert  
COKELIS

DOOR 2

D-A LUBRICANT LEBANON IN

BILL OF LADING # 182907		
	YOUR ORDER N°	DATE
GPS LOUISVILLE 2103 PRODUCTION DR LOUISVILLE KY 40299	182907	6/5/2025

Designation	Goods ref.	Delivered	Comments
GPS 5	Universal Metal crates	10	(Weight: 294 lbs per box or a total of 2,940 lbs per load of 10)

Haulier:

Driver: Ma Ma 6/5/25

SIGNED: [Signature]

PRINT NAME:

STEVE HESON

DATE: 6/5/25

Ashley Luckett  
colours

CARRIER COPY