



INVOICE

BILL TO:

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

INVOICE DATE: 06/11/2025**INVOICE #:** B95170**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		5064 Lincoln Hwy, c/o Mid Ohio 337, CRESTLINE, OH 44827 - 300 PGW DR, ELKIN, NC 28621			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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 62999563

ORDER 62999563

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	438.34 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/9/2025 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 62999563, moving on 06/10/2025 from CRESTLINE, OH to ELKIN, NC (number of stops shown below) will move at the following rate:

Service for Load # 62999563	Amount	Rate	Extended
Line Haul	1.00	\$1,050.00	\$1,050.00
		Total	\$1,050.00

PAY SUMMARY	
Line Haul	\$1,050.00
Total:	\$1,050.00

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	
Mid Ohio 337	PKU# 337843057
5064 Lincoln Hwy, c/o Mid Ohio 337	Earliest: 06/10/2025 10:00
CRESTLINE OH 44827	Latest: 06/10/2025 16:00
4195267536	Weight: 30000
Case: 1	Pallets: 0
Item: Racks-44000	

Pickup INSTRUCTIONS	
Address 2 Line: P.O. Box 290 No Touch ; Appt: 20250610;	

Drop	
324 - PGW Elkin	DELV# 517512137
300 PGW DR	Earliest: 06/11/2025 09:30
ELKIN NC 28621	Latest: 06/11/2025 09:30
3365513947	Weight: 30000
Case: 1	Pallets: 0
Item: Racks-44000	

Drop INSTRUCTIONS	
No Touch ; Appt: 20250611;	

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: _____

STRAIGHT BILL OF LADING AND INTERMODAL CERTIFICATION - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From **PITTSBURGH GLASS WORKS, LLC** Works No.

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the goods into the container/vehicle has been carried out in accordance with the applicable provisions of 49CFR and the IMDG Code.

At Vitro Mid-Ohio 6/10Shipper's No. 337843057Consigned to Elkin

(Mail or street address of consignee - For purposes of notification only.)

Destination 300 PGW Dr
Elkin, NC 28621

Route

Car or
Trailer No. 97037

No. Packages	Description of Articles, Special Marks, and Exceptions	Weight	Freight	Subject to Section 7 of conditions, 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. PITTSBURGH GLASS WORKS, LLC Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Pallets, GLASS, AUTOMOBILE, cut to shape, not bent, 120 united inches or under			
	Pallets, GLASS, AUTOMOBILE, cut to shape, bent, tempered			
	Pallets, GLASS, FLAT NOT BENT, 220 united inches or less			
	Pallets, GLASS, BENT, 220 united inches or less			
	Barrels } Cullet (Broken Glass) Bulk }			
	SKIDS, for lift trucks, steel or wood			FREIGHT BILL TO: PITTSBURGH GLASS WORKS CARRIER MUST CALL FOR A DELIVERY APPOINTMENT
32	Empty Racks	14,400		
				†The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing & Inspection Bureau According to Agreement. †"Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."
	Seal # 27594704 Chrw 38795922			FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE - CALL CHEMTREC - Call Toll Free 1-800-424-9300 or Call Collect 1-703-527-3887
	SHIPPER LOAD - CONSIGNEE UNLOAD			

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.

PITTSBURGH GLASS WORKS, LLC, Shipper

Works No. 6-10-25Per _____
Permanent post-office address of shipper.

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CARRIER

(FULL SIGNATURE)

DRIVER

843057