



INVOICE

BILL TO:

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

INVOICE DATE: 06/16/2025**INVOICE #:** B96130**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		487 CENTRAL AVE, c/o G US DHL BOWLING GREEN OPTI, BOWLING GREEN KY 42101 - 2505 E Pointe Dr, c/o DOLLAR GEN 96900 / ZANESVILLE OH, ZANESVILLE OH 43701			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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**



Transportation Simplified™



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<https://echodrive.echo.com/>

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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 63081077

ORDER 63081077

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	368.29 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/13/2025 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 63081077, moving on 06/15/2025 from BOWLING GREEN, KY to ZANESVILLE, OH (number of stops shown below) will move at the following rate:

Service for Load # 63081077	Amount	Rate	Extended
Line Haul	1.00	\$800.00	\$800.00
		Total	\$800.00

PAY SUMMARY	
Line Haul	\$800.00
Total:	\$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

G US DHL BOWLING GREEN OPTI	PKU# C014032180 CMMS, 23N2N9
487 CENTRAL AVE, c/o G US DHL BOWLING GREEN OPTI	Earliest: 06/15/2025 19:30
BOWLING GREEN KY 42101	Latest: 06/15/2025 19:30
0000000000	Weight: 40103.21
Pieces: 3200	Pallets: 0
Item: PUREX 2/195OZ HDD MOUNTAIN BREEZE-0	

Pickup INSTRUCTIONS

Dollar General prefers carriers arrive at least 15mins prior to their delivery appointment. Arrivals past the required appointment time will result in a fine (\$375) Requests for appointment changes without 24 hr. advance notice of the existing appointment will result in a charge (\$200). All appointments for delivery must be on or before the purchase order arrival date, otherwise will result in a charge.

Drop

DOLLAR GEN 96900 / ZANESVILLE OH	DELV# 858045905, 23N2N9
2505 E Pointe Dr, c/o DOLLAR GEN 96900 / ZANESVILLE OH	Earliest: 06/16/2025 12:00
ZANESVILLE OH 43701	Latest: 06/16/2025 12:00
7777777777	Weight: 40103.21
Pieces: 3200	Pallets: 0
Item: PUREX 2/195OZ HDD MOUNTAIN BREEZE-0	

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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: _____




Henkel Global Supply Chain BV, Nederland
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

858045905

BILL OF LADING

Page 1 of 1

Date: 6/15/2025

Ship From Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101		Bill of Lading Number: 32340090140321807  Appointment Date / Time: 06/15/2025 08:00 PM	
Ship To Name: Dollar Gen 96900 / Zanesville OH ZANESVILLE DISTRIBUTION CENTER Address: 2505 East Pointe Drive City/State/Zip: ZANESVILLE MUSKINGUM, OH, 43701-7761		Carrier Name: CMMS - Echo Global Logistics, Inc. Trailer Number: 5260119-C014032180 Seal number(s): 00164708	
Third Party Freight Charges Bill To: Henkel Global Supply Chain B.V. Gustav Mahlerlaan 2970 Amsterdam, Netherlands 1085 RECEIVED NUMBER OF CASES DATE: 6/16/25 BEGIN: 1122 END: 1250		SCAC: CMMS Pro Number: 63081077 Shipment number: C014032180	
Special Instructions: DATE: 6/16/25 BEGIN: 1122 END: 1250		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Customer Order Information			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT
23N2N9		3200	42716.12
GRAND TOTAL		3200	42716.12
Carrier Information			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE		
4 Chp US	520 Cases	5913.82	Cleaning, Scouring or Washing Compounds
35 Peco	96 Cases	414.24	Bleach, laundry, dry, NOI
	105 Cases	503.16	COMP, WATHER SOFT, WASHING DRY NOI
	2479 Cases	33271.98	Cleaning, Scouring or Washing Compounds
39	3200	42716.12	GRAND TOTAL
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 \$98.		COD Amount: \$ Fee Terms: General DC Customer check acceptable: <input type="checkbox"/> Prepaid: <input type="checkbox"/> AM/PM	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 1414 (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.			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	

6/15/2025 8:30 PM