



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** B98497**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		9703 Highway 225, c/o The Dow Chemical Company, La Porte, TX 77571 - 1701 1st Ave, Chippewa Falls, WI 54729			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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 63206586

ORDER 63206586

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	1289.61 Miles	Equipment Notes:

Note: LOAD MUST BE ELECTRONICALLY TRACKED! NO EXCEPTIONS! No pets on DOW sites. Driver MUST wear PPE. If refrigerated load driver must confirm temp w/ shipper.

Pursuant to our verbal agreement of 6/27/2025 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 63206586, moving on 06/27/2025 from LA PORTE, TX to CHIPPEWA FALLS, WI (number of stops shown below) will move at the following rate:

Service for Load # 63206586	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,900.00	\$2,900.00	Line Haul	\$2,900.00
		Total	\$2,900.00	Total:	\$2,900.00

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 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	
THE DOW CHEMICAL COMPANY	PKU# 46571497
9703 HIGHWAY 225, c/o THE DOW CHEMICAL COMPANY	Earliest: 06/27/2025 13:00
LA PORTE TX 77571	Latest: 06/27/2025 13:00
0000000000	Weight: 43712.41
Pieces: 0	Pallets: 31
Item: Chemical Components	
Pickup INSTRUCTIONS	
Conf #29245354	
Drop	
BERRY GLOBAL INC	DELV# 4974079
1701 1ST AVE	Earliest: 06/30/2025 08:00
CHIPPEWA FALLS WI 54729	Latest: 06/30/2025 16:00
0000000000	Weight: 43712.41
Pieces: 0	Pallets: 31
Item: Chemical Components	
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: _____

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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Shipper The Dow Chemical Company LA PORTE LA PORTE DHL Supply Ch Laporte 9703 HWY 225 LA PORTE TX 77571-0000		Shipment No (B/L No) 0046571497	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001	
Transport Mode TL (Full Truckload)	Vehicle/Container Number X W97034	Shipment Date (MM/DD/YYYY) 06/27/2025	Delivery Date (MM/DD/YYYY) 06/30/2025
Consignee / Final Destination/Consignee / Final Destination BERRY GLOBAL INC 1701 1ST AVE CHIPPEWA FALLS WI 54729-1418 UNITED STATES		Deliver-to	
Seal Number X 0882824		Booking Number	Pro Number
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
Terms of Delivery Prepaid			

HM	Kind of Package, Description of Materials,Special Marks and Exceptions	Number of Packages	Shipping Weight
	For international shipments: Importer of Record THE DOW CHEMICAL COMPANY For international shipments: To Be Cleared Under LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: XX-GENL-NONE-MTWRFSaSu- 7 HAZARDOUS GOODS INFO Not regulated for transport 11003540 AFFINITY™ PL 1880G Polyolefin Plastomer 600 KG Octabin Customer Material # 821760 Delivery:829904179 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 Material Group: 13101700 Customer P.O. number: 4974079 CARRIER INSTRUCTIONS FCFS Call for issues Mike Fouts 715-720-3127 Travis Melville 715-720-3136 Jason Benson 715-720-3128	31 Octabin	43,712.411 LB/ 19,827.600 KG
	Total	31	43,712.411 LB/ 19,827.600 KG

PHS Number and Description 000000519596 : PHS - P&SP - Elastomers Non - Massing Sensitive

00011003540 AFFINITY™ PL 1880G Polyolefin Plastomer 600 KG Octabin

In Transit

In Transit Temperature : No In-Transit Temp Requirements

Unloading

Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.)

Check for moisture/droplets inside the liner

Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.)

Check for moisture/droplets inside the liner

Mail prepaid freight bill and copy of this Bill of Lading to:
Dow Chemical Company c/o RXO
Attn: MT-AP01
11215 N. Community House Road
Charlotte, NC 28277

HAZARDOUS GOODS INFO
Not regulated for transport

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.