



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** B101009**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		4441 Carolina Ave, Richmond, VA 23222 - 1974 Innovation Blvd, Clayton, IN 46118			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 63436430

ORDER 63436430

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	Straps, Load Bar
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	646.57 Miles	Equipment Notes: ELECTRONIC TRACKING REQUIRED. TNT Notes: MUST enter City, ST every 1 hour for Fourkites to pull location updates on this account **STRAPS OR BARS REQUIRED** **53' DRY VAN ONLY**

Note: ELECTRONIC TRACKING REQUIRED. TNT Notes: MUST enter City, ST every 1 hour for Fourkites to pull location updates on this account

Pursuant to our verbal agreement of 7/15/2025 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 63436430, moving on 07/15/2025 from RICHMOND, VA to CLAYTON, IN (number of stops shown below) will move at the following rate:

Service for Load # 63436430	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		Total	\$1,200.00

PAY SUMMARY	
Line Haul	\$1,200.00
Total:	\$1,200.00

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	
TEMPERPACK	PKU# SO# 48288, NITR1002992
4441 CAROLINA AVE	Earliest: 07/15/2025 13:30
RICHMOND VA 23222	Latest: 07/15/2025 13:30
8045197417	Weight: 30000
Pieces: 1	Gaylords: 60
Item: NITR1002992	
Pickup INSTRUCTIONS	
STRAPS OR BARS REQUIRED	
Drop	
CFF1	DELV# NITR1002992, NITR1002992
1974 INNOVATION BLVD, c/o CFF1	Earliest: 07/16/2025 13:00
CLAYTON IN 46118	Latest: 07/16/2025 13:00
5555555555	Weight: 30000
Pieces: 1	Gaylords: 60
Item: NITR1002992	
Drop INSTRUCTIONS	
<i>driver needs to go into the Inbound cage and inform the coordinator that this is a Non-Inventory transfer delivery.</i>	

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: _____



TemperPack

BOL CWY - 48288

Ship From

TemperPack
Richmond
4415 Carolina Ave
Richmond VA 23222-1416

Shipping Information

Carrier Name: BRZ

Trailer Number: W94939

Seal #: 69632152

CAC Pro Number:

Shipping Terms: No Charge - Cust Pick-Up

Shipping Notes:

Ship To
Chewy Inc
CFF1-IN

1974 INNOVATION BLVD
CLAYTON IN 46118-9522

267-403-6663 IN 0:00
OUT 3:33

(314)

Chewy.com hereby acknowledges receipt of delivery in connection with vendor's bill of lading #
In accordance with Chewy.com's offloading policy, Chewy.com will conduct an inventory of all received items and will provide a reconciliation to vendor within 7 business days of actual received items v. items set forth on the bill of lading
Received by: For M... Date: 7-16-25

Customer Order No.: 48288
Customer PO #: CHI121165

Item Number	Customer SKU	Product Description	Pkgs	Units Per	Quantity	Weight
EP-CC-6080-AH	CWY-441-150-A / CF01 A	FG (37.375x13.75x1.5) A-Side for CWY-441-150	10	90	900	2,000
EP-CC-6080-BH	CWY-441-150-B / CF01 B	FG (38.25x7.875x1.5) B-Side for CWY-441-150	10	155	1,550	2,000
EP-CC-6082-AH	CWY-667-150-A / CF03 A	FG (47.375x15.75x1.5) A-Side for CWY-667-150	20	60	1,200	4,000
EP-CC-6082-BH	CWY-667-150-B / CF03 B	FG (44.25x13.875x1.5) B-Side for CWY-667-150	20	75	1,500	4,000
Grand Totals:			60	5,150 Units		12,000

Carrier Information			
Handling Units	Weight	Commodity Description	Class
60	12,000	PLANT-BASED THERMAL INSULATION	175
Commodities requiring special or additional care or attention in handling and stowing must be so marked and packaged as to ensure safe transportation with ordinary care.			
Note: Liability limitation for loss or damage in this shipment may be applicable. See USC 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.			
Shipper Signature: <u>[Signature]</u> 7/15/25		Carrier Signature:	
Consignee Signature:		Carrier Signature:	
Time In: _____		Time Out: _____	

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

Carrier acknowledges receipt of packages and required placards. Carrier certification was made available and/or carrier has the DOT emergency response guidebook for the vehicle. Property was received in good order except as noted.