

600 W. Chicago Ave #725 Chicago IL 60610

Please call when unloaded for a release number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 51753717

| ORDER 51753717 | | | | |
|----------------|------------------------|---|--|--|
| CARRIER | NGL Transportation LLC | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** | | |
| Echo Rep | Stan Sikorski | MODE: TL | | |
| Rep Phone | (480) 949-2525 | Straps,Load Bar | | |
| Rep Email | stan.sikorski@echo.com | TRAILER TYPE: Van 53' TRAILER #: | | |
| Distance | 441.00 Miles | Equipment Notes: AIR RIDE AND HIGH CUBE TRAILERS REQUIRED FOR ALL LOADS NO WOODWALLED TRAILERS | | |
| | | TRAILER MUST BE EMPTY AND ODOR FREE | | |
| Note: | | | | |

Pursuant to our verbal agreement of 11/16/2022 between Echo Global Logistics, hereafter referred to as BROKER, and NGL Transportation LLC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 51753717,moving on 11/17/2022 from FAIRFIELD, CA to EASTVALE, CA (number of stops shown below) will move at the following rate:

| Service for Load # 51753717 | Amount | Rate | Extended | PAY | SUMMARY | |
|-----------------------------|--------|----------|----------|-----------|----------|---|
| Line Haul | 1.00 | \$800.00 | \$800.00 | Line Haul | \$800.00 | 1 |
| | | Total | \$800.00 | Total: | \$800.00 | |

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 51753717, 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. 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.

| Pickup | | | | |
|-----------------------------|----------------------------|--|--|--|
| Ardagh Glass | PKU# 2898812 | | | |
| 2600 STANFORD CT | Earliest: 11/17/2022 13:00 | | | |
| FAIRFIELD CA 94533 | Latest: 11/17/2022 13:00 | | | |
| 707-437-7407 | Weight: 5017 | | | |
| Case: 0 | Pallets: 25 | | | |
| Item: Alum Reg Can w/ BPANI | | | | |
| | | | | |

Pickup INSTRUCTIONS

AIR RIDE AND HIGH CUBE TRAILERS REQUIRED FOR ALL LOADS FOR APTS EMAIL danny.zidich@ardaghgroup.com james.headington@buske.com

| Drop | | | | |
|-----------------------------|----------------------------|--|--|--|
| WEBER | DELV# 60332 | | | |
| 14909 Summit Dr | Earliest: 11/18/2022 12:00 | | | |
| EASTVALE CA 92880 | Latest: 11/18/2022 12:00 | | | |
| 909-378-2014 | Weight: 5017 | | | |
| Case: 0 | Pallets: 25 | | | |
| Item: Alum Reg Can w/ BPANI | | | | |

Drop INSTRUCTIONS

OlipopCSR@weberlogistics.com EastvaleScheduling@weberlogistics.com

send bols

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

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.

| SIGNATURE: | DATE: |
|------------|-------|
| | |

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 51753717

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) may be faxed to Accounts Payable at 312-544-8490 or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS

PHONE: 312-824-6483 EMAIL: APTRUCKLOAD@ECHO.COM FAX: (312) 544-8490 MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654

InstaPay Payment - 1.9% Fee* IP Email: InstaPay@echo.com IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet