



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)  
,  
,  
,

Invoice Date: 06/08/2023  
Invoice #: 54054904  
Terms: NET 30  
Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		2420 W Park Dr, Gainesville, GA 30504, USA - 1001 Tennessee Ave, Morrilton, AR 72110, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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**



600 W. Chicago Ave #725  
Chicago IL 60610

PHONE (855) 786-3246

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 54054904

### ORDER 54054904

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	616.54 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/5/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54054904, moving on 06/07/2023 from GAINESVILLE, GA to MORRILTON, AR (number of stops shown below) will move at the following rate:

Service for Load # 54054904	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,400.00</b>	<b>\$1,400.00</b>
		<b>Total</b>	<b>\$1,400.00</b>

PAY SUMMARY	
Line Haul	\$1,400.00
Total:	\$1,400.00

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 conditions 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 54054904, 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	
Shasta Beverages	PKU# 24032-REI., 2960998
2420 W PARK DR	Earliest: 06/07/2023 13:00
GAINESVILLE GA 30504	Latest: 06/07/2023 13:00
770-535-2214	Weight: 44500
: 0	Pallets: 20
Item: soft drinks	
Pickup INSTRUCTIONS	
Drop	
Robinson Enterprise	DELV#
1001 TENNESSEE AVE	Earliest: 06/08/2023 09:00
MORRILTON AR 72110	Latest: 06/09/2023 15:00
501-354-3451	Weight: 44500
: 0	Pallets: 20
Item: soft drinks	
Drop INSTRUCTIONS	
FCFS	

**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: Leo Kikic DATE: 6-7-2023

**PLEASE SIGN AND FAX TO (312) 544-8490**  
**Load Number 54054904**

**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



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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



Date:06/07/2023

SHIP FROM:

Name: AOC  
Address: A DIVISION OF SHASTA BEVERAGES  
1165 Palmour Drive  
Gainesville GA 30501  
City/State/Zip

SHIP TO:

Name: HOME JUICE CORP Location #  
Address: 3033 Fleetbrook Drive  
City/State/Zip MEMPHIS TN 38116

SPECIAL INSTRUCTIONS:

ISO #: 1113692  
Bill of Lading #: 1113692

CARRIER NAME: CUSTOMER PICKUP  
Trailer Number: 305800  
Seal Number(s): 297633

SCAC: CUSP  
Pro Number

Appointment: 06/07/2023 13:00  
In 09:27 Out 10:17

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect X 3rd Party

CUSTOMER ORDER #: 24032-REI

Master Bill of Lading: with attached underlying Bills of Lading

CARRIER INFORMATION							LTL ONLY	
HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360		NMFC #	CLASS
	400.00	CA	8440.00	73800	2/12 OZ CNT			
	400.00	CA	8440.00	41509	FAY 2/12 OZ CNT COLA			
	500.00	CA	10550.00	41562	FAY 2/12 OZ CNT DR. FAYGO			
	300.00	CA	6330.00	41547	FAY 2/12 OZ CNT MOON MIST			
	200.00	CA	4220.00	41535	FAY 2/12 OZ CNT ROOT BEER			
	200.00	CA	4000.00	41514	FAY 2/12 OZ CNT TWIST			
				41609	FAY 2/12 OZ CNT COLA DIET			
	20.00	EA	1280.00	886	PALLETS RENTED/PURCHASED CHEP PALLETS			
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.								
GRAND TOTAL								

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COD Amount: \$  
Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

LOADED BY / DATE: 5-7-23

SHASTA SIGNATURE / DATE: [Signature]

Trailer Loaded: DATE: TIME:

Freight Counted: DATE: TIME:

RECEIVER SIGNATURE: [Signature]

DATE / TIME: 6-7-23

CARRIER PER: [Signature]

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 U.S. DOT.

CUSTOMER RESPONSIBLE FOR RETURN

PALLETS

By Shipper By Driver By Driver/pallets said to contain By Driver / Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

PROOF OF DELIVERY