

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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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

TOTAL	
1400	

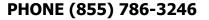
PLEASE NOTE

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

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

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

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	PAY SUMMARY		
Line Haul	1.00	\$1,400.00	\$1,400.00	Line Haul	\$1,400.00	
		Total	\$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 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 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					

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

PAYMENT REQUIREMENTS:

FCFS

- 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

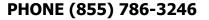
Load Number 54054904

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





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нм	Quantity	иом	WEIGHT	Item Number	CAR	RIER IN	FORMATION PTION - Commodities requiri	ing special or additional care or attention in handling on with ordinary care. See Section 2(e) of NMFC Ite.	or stowing NMF	LTL ONLY
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	2000.00 perty described above in appar		#3280.00 except as noted (contents and cond shout this contract as meaning any p	tion of contents o	f packages unknown), marked, c	consigned, and o	destined as indicated below, which	GRAND TO COD Amount: \$	TAL	-
place of o over all or all the ten Shipper and the si	elivery at said destination, it of r any portion of said route to ms and conditions of the Unit hereby certifies that he is fam aid terms and conditions are to	on its route, other destination, and form Domestic S tiliar with all the hereby agreed to	erwise to deliver to another carrier of d as to each party at any time interes Straight Bill of Lading set forth (1) in terms and conditions of the said bill o by the shipper and accepted for his	n the roune to said ted in all or any of a Uniform Freight Ill of lading, includ miself and his assi	a destination in its minutary agree is said property, that every servic Classification in effect on the da ling those on the back thereof, w igns.	ice to be perform ate hereof, if this which governs th	arrier of all or any of said property med hereunder, shall be subject to is is a rail or a rail-water shipment, he transportation of this shipment	Fee Terms: Collect: Customer check a	cceptable	
RECI	EIVED, subject to in	ndividually	determined rates or co	ntracts that	thave been agreed u	upon in	The carrier shall not make	able. See 49 U.S.C. = 14700 delivery of this shipment without payment of	freight and all or	and (B), ther lawful charges.
rules		ablished b	ipper, if applicable, other by the carrier and are averaged and are averaged.				Signature		1.11	Shipper
-	DED BY/DATE	(7.23		Trailer Loaded:	Freight	Counted:	RECEIVER SIGNATURE	DATE	/ TIME
SHAS	STA SIGNATURE /	DATE	Dein		TIME:	TIME:		CARRIER PER		
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