



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/29/2024
Invoice #: 56819384
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		200 Pepsi Way, Wytheville, VA, USA - 8701 Northwest 93rd Street, Medley, FL, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



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 56819384

ORDER 56819384

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps, Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	877.10 Miles	Equipment Notes:

Note: NO NATIONAL CARRIERS
WE ARE CONTRACTED UP TO 45,500LBS. DRIVER MUST GET RCVR'S STAMP ON THE PAPERWORK BEFORE LEAVING THE RCVR!
BROKEN SEAL WILL RESULT IN A CLAIM

Pursuant to our verbal agreement of 1/25/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56819384, moving on 01/26/2024 from WYTHEVILLE, VA to MEDLEY, FL (number of stops shown below) will move at the following rate:

Service for Load # 56819384	Amount	Rate	Extended
Line Haul	1.00	\$2,400.00	\$2,400.00
		Total	\$2,400.00

PAY SUMMARY	
Line Haul	\$2,400.00
Total:	\$2,400.00

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 56819384, 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	
PEPSI COLA WYTHEVILLE	PKU# 51220833202, 51220833202
200 PEPSI WAY	Earliest: 01/25/2024 09:00
WYTHEVILLE VA 24382	Latest: 01/26/2024 23:00
(276) 625-2284	Weight: 44289
Case: 1260	Pallets: 21
Item: Palletized Bottled Beverage	

Pickup INSTRUCTIONS
HOT CUSTOMER LOAD- PLEASE ENSURE ALL SOP IS FOLLOWED FCFS 24/7 (EXCEPT 0400-0800 M-F) **** NO REEFERS **** *Driver must request signed pepsi detention form prior to leaving if detention being requested to be paid. will not be paid without this

Drop	
Tampa Seaboard OSW	DELV# 51220833202 - , 51220833202
8701 NW 93RD ST	Earliest: 01/29/2024 06:00
MEDLEY FL 33178	Latest: 01/29/2024 06:00
305-593-7601	Weight: 44289
Case: 1260	Pallets: 21
Item: Palletized Bottled Beverage	

Drop INSTRUCTIONS
Load bars and straps required and you must request a pepsi detention form to be paid.

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 56819384

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



BILL OF LADING

Page 1

SHIP FROM									
Name:	Wal-Mart Store 1916				Bill of Lading Number: LD20873 Shipper Reference: E2CYHDRPY4				
Address:	5571 W Hillsboro Blvd								
City/State/Zip:	Coconut Creek, FL 33073								
Planned Date:	12/04/2023 10:00 - 12/04/2023 14:00								
SHIP TO									
Name:	Unarco Danville				CARRIER NAME: Brz				
Address:	255 Stinson Drive				Trailer Number: W99429				
City/State/Zip:	Danville, VA 24540				Seal Number(s):				
Planned Date:	12/05/2023 07:00 - 12/05/2023 14:00				SCAC: 2040				
					Pro Number: LD20873				
THIRD PARTY FREIGHT CHARGES BILL TO:									
Invoice Propak Corp (MC 387908) by portal only (https://propak.mercurygate.net/MercuryGate/). Email portal@propak.com if you did not receive a username. Payment terms are net 30.					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
					Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
Special Instructions: Pickup: Email Enabled: Yes; Site Transfer: No; Requested Date: ; Note: (58) Cart; RID:					<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading				
Load ID: LD20873									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
Broken shopping carts		58.0		35000.0		<input checked="" type="checkbox"/> <input type="checkbox"/>			
GRAND TOTAL		58.0		35000.0					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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(e) of NMFC Item 360		NMFC #	CLASS
		58.0	PCS						
0.0		58.0		0.0		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
						Shipper Signature _____			
SHIPPER SIGNATURE / DATE 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. _____				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____	

Pepsi Beverages Company

BILL OF LADING

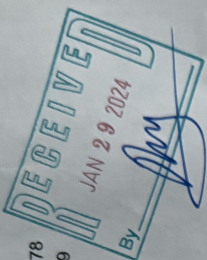
Do not #13



BOL #: 51220833202

Order ID: ROYAL 3

Customer PO: ROYAL 3
From: 512 New River Plant/Wytheville
200 Pepsi Way
Wytheville US 24382
Ship Date: 01/26/2024 09:58
To: 254 Miami, FL Warehouse
8701 NW 93rd Street
Medley US 33178
Arrival Date: 01/29/2024 23:59



Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
96228	200Z PL 1/24 AQUA WTR	21.0	1,260	CS	2,040	42,840	
		21.0	1260			42,840	
	pallet-wood-chep (#90197):		21			1,449	
Grand Total:					21.0	1,281.0	
Total:						44,289	
Grand Total:						44,289	

BOL Comment: Trailer# 99429 Support Load

Carrier: UNASSIGNED
Loaded By: VPICK
Driver Name: UNASSIGNED
Received By: _____
Trailer #: UNKNOWN
Seal #: 00443692
Checked By: _____
Driver Signature: _____

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 01/26/2024 09:59