



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

Invoice Date: 02/07/2024  
Invoice #: 56795411  
Terms: NET 30  
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1637 St. James Street, LaCrosse WI 54601 - 8749 W MARKET ST, GREENSBORO NC 27409			
			1	\$3,100.00	\$3,100.00
		detention	1	\$150.00	\$150.00

<b>TOTAL</b>
\$3,250.00

**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 56795411

### ORDER 56795411

<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>	1006.52 Miles	Equipment Notes:
Note: CLEAN TRAILER REQUIRED, NO ODD ODORS OR SMELLS. SHIPPER OPEN 24s, DR MUST ARRIVE BEFORE 0600 THE FOLLOWING DAY BEFORE FACING \$150 NO SHOW FEE. THANKS FOR THE TRUCK! :)		

Pursuant to our verbal agreement of 2/5/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56795411, moving on 02/05/2024 from LACROSSE, WI to GREENSBORO, NC (number of stops shown below) will move at the following rate:

Service for Load # 56795411	Amount	Rate	Extended
Line Haul	1.00	\$3,100.00	\$3,100.00
		<b>Total</b>	<b>\$3,100.00</b>

PAY SUMMARY	
Line Haul	\$3,100.00
<b>Total:</b>	<b>\$3,100.00</b>

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 56795411, 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	
City - LaCrosse, WI	PKU# 923672
1637 St. James Street	Earliest: 02/05/2024 20:00
LACROSSE WI 54601	Latest: 02/05/2024 20:00
3124299483	Weight: 43981
Pieces: 102	: 102
Item: Carbonated Alcoholic Beverages	
Pickup INSTRUCTIONS	
Drop	
I.H.Caffey Distributing Co. Inc.	DELV# PHU16365
8749 W MARKET ST	Earliest: 02/07/2024 10:40
GREENSBORO NC 27409	Latest: 02/07/2024 10:40
3366056144	Weight: 43981
Pieces: 102	: 102
Item: Carbonated Alcoholic Beverages	
Drop INSTRUCTIONS	

**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 56795411**

**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](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto: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](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

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

## Shipper:

Drink Four Brewing Company  
1637 St. James Street  
La Crosse, WI 54603

## Bill of Lading

Order #: 923672  
Load #: 923672  
Customer PO #: SO31832  
Load Sequence #: 1 out of 1  
Distribution #: PHU16365

## Sold To:

96501

Drink Four Brewing Company  
Phusion Projects, LLC 640 N LaSalle Dr, Suite 265  
Chicago, IL 60654

Ship Via: ECHO

FOB: La Crosse, WI 54603

## Ship To:

96501\*106

IH Caffey Distributing  
8749 West Market St  
Greensboro, NC 27409

USA

Actual Carrier:

ECHO

Trailer:

242142

Must have load locks!!!

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
1	43818F	DPLOKSRGRP13.9%12 23.5LPC Cust Part #:	102	102	102	12-14-23 W6677 102	
2	43082F	DPLOKGLD13.9% 12 23.5LPCN Cust Part #:	204	204	204	12-30-23 W7246 204	
3	42843F	DPWARCOSMIC13.9% 1223.5LP Cust Part #:	408	408	408	12-29-23 W7220 408	
4	43819F	DPLOKBRAZ13.9% 12 23.5LPC Cust Part #:	102	102	102	12-28-23 W7201 102	
5	37713F	DPPRGMR13.9 24 200ML TP Cust Part #:	140	140	140	01-26-24 W8487 140	
6	37712F	DPPRGMLEM13.9 24 200ML TP Cust Part #:	140	140	140	01-26-24 W8488 140	
7	43084F	DPLOKFRTPNCH12% 12 23.5LP Cust Part #:	102	102	102	12-13-23 W6588 102	
8	43817F	DPLOKLEM13.9% 12 23.5LPC Cust Part #:	306	306	306	01-04-24 W7350 306	
9	43083F	DPLOKAPL13.9% 12 23.5LPCN Cust Part #:	306	306	306	12-27-23 W7167 102 12-28-23 W7187 204	

Total Weight: 43,981

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 229594

Load Locks: YES

Shipper: RS

Agent:

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature: [Signature]Print: Copley EvansCarrier: BRZ

## Shipper:

Drink Four Brewing Company  
1637 St. James Street  
La Crosse, WI 54603

## Bill of Lading

Order #: 923672  
Load #: 923672  
Customer PO #: SO31832  
Load Sequence #: 1 out of 1  
Distribution #: PHU16365  
Ship Date: 02/06/2024

## Sold To:

96501

Drink Four Brewing Company  
Phusion Projects, LLC 640 N LaSalle Dr, Suite 265  
Chicago, IL 60654

Ship Via: ECHO  
FOB: La Crosse, WI 54603

## Ship To:

96501\*106

IH Caffey Distributing  
8749 West Market St  
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USA

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Trailer: 242142

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Shipper: RS

Agent:

CARRIER-PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 2/6/2024 12:42:27 AM

ARRIVED: 2/5/2024 1:22:37 PM

SCHEDULED: 2/5/2024 8:00:00 PM

Page 1 of 2

Signature:

Print:

Carrier:

*[Signature]*  
Copley Evans  
BRZ



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**Ship To:**

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Carrier:

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Copley Evans  
BRZ