



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/27/2024
Invoice #: 57143132
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		100 Busch Dr NE, Cartersville, GA 30121, USA - 1600 Porter Rd, Rock Hill, SC 29730, USA			
			1	\$685.00	\$685.00

TOTAL
\$685.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

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LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 57143132

ORDER 57143132

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 #: W26232
Distance	268.00 Miles	Equipment Notes:

Note: DRIVERS ARE TO ARRIVE @SHIPPER WITH $\frac{3}{4}$ TANK of FUEL FOR DRY VAN FULL TANK FOR REFR. Trucks will be loaded & scale to 80,000# Email AB team for time changes

Pursuant to our verbal agreement of 2/24/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57143132, moving on 02/24/2024 from CARTERSVILLE, GA to ROCK HILL, SC (number of stops shown below) will move at the following rate:

Service for Load # 57143132	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$685.00	\$685.00	Line Haul	\$685.00
		Total	\$685.00	Total:	\$685.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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.
2. All travel directions provided by Echo are for informational purposes only. It is 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 shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo 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. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, 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, and workers compensation as required by law. 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. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
Brewery Cartersville, GA	PKU# 29406405, 29406405
100 BUSCH DR NE	Earliest: 02/25/2024 22:00
CARTERSVILLE GA 30121	Latest: 02/25/2024 22:00
770-386-2000	Weight: 44000
Pallets: 1	: 0
Item: BEER	

Pickup INSTRUCTIONS	
<i>Driver must reference ECHO as the carrier at pick up. Please arrive @ shipper with 3/4 tank of fuel for DRY loads and a FULL tank for REEFER loads. Truck will be loaded to 80,000lbs. It is the drivers responsibility to secure the shipment with load straps or load locks before leaving the facility. It is the drivers responsibility to accept or reject weight on scale out. Drivers can only be reworked if they have not scaled out of the facility. Do not arrive with a day cab in case you plan on hauling with heavier equipment later. Trailer should be swept, clean and safe with tandem axels slid to the rear of the trailer. 2 Load locks or load straps are required. Please alert the AB team with any detention inquiries and send POD with detention request.</i>	

Drop	
WSLR-- B and B Distributors Inc	DELV# 29406405, 29406405
1600 PORTER RD, F.C.F.S	Earliest: 02/26/2024 10:00
ROCK HILL SC 29730	Latest: 02/26/2024 10:00
803-366-8383	Weight: 44000
Pallets: 1	: 0
Item: BEER	

Drop INSTRUCTIONS	

INVOICE 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.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: Marcus Nikolic

DATE: _____

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
339174057562

Copy
1

Page 1

AT: CARTERSVILLE, GA

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	SEAL NO
29406405	02/25/24	3	T	CC	ECHS	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
33917	02/26/24	0	W26232			

CONSIGNEE TO DESTINATION

B & B DISTRIBUTORS INC
1600 PORTER RD

ROCK HILL, SC 29730 8033668383



SPECIAL INSTRUCTIONS

Weir Survey

CARRIER/ROUTE

ECHO LOGISTICS

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 41383	*** Tax Code:403			
112	PKG BEER 110V3AC 4% MUL PURE GOLD O 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS	29.9	3349	22AUG
672	PKG BEER 11531V6 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	29.78	20012	23AUG
392	PKG BEER 11531V6 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	29.78	11674	24AUG
675	PKG BEER 11T67LK 5% MICHELOB ULTRA 24/7.5 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	12.8	8640	24FEB
1851	TOTAL BEER WEIGHT		43675	
	DUNNAGE			
26	380100 PKG PALL UNDER LOAD	32.0	832	
4	760009 BULKHEAD	30.0	120	
4	760015 Plastic Separators	24.0	96	
	TOTAL DUNNAGE WEIGHT		1048	
	TOTAL WEIGHT		44723	

**** END ****

AS PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: ROBERT KISH CHECK-OUT: LATONYA (NAZ-V) HATFIELD

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

100 BUSCH DRIVE
CARTERSVILLE, GA 30120

Printed: Mon Feb 26 10:35:46 EST 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the BOL given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per T.M.
Agent

DRIVER SIGNATURE

COMPANY NAME

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: CARTERSVILLE, GA BOL Number 339174057562 Copy 1 Page 1

SHIPMENT NO. 29406405	DATE PLANNED 02/25/24	NO. OF ITEMS 3	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE ECHS	7414141	SEAL NO
CUSTOMER NO 33917	DATE SHIPPED 02/26/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W26232				

CONSIGNEE TO DESTINATION

B & B DISTRIBUTORS INC
1600 PORTER RD

ROCK HILL, SC 29730 8033668383



Wslr Survey

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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
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=====					=====	
1851			TOTAL BEER WEIGHT		43675	
			DUNNAGE			

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SHIPPED / RECEIVED AND INSPECTED

DATE: 2-27-24

TIME: 7:00

NAME: Melvin

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per T.M.
Agent