

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





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							
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 A	RE TO ARRIVE @SHIPPER WITH 34 TANK	of FUEL FOR DRY VAN FULL TANK FOR REFR. Trucks will be loaded &					

Note: DRIVERS ARE TO ARRIVE @SHIPPER WITH 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	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 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.

Brewery Cartersville, GAPKU# 29406405, 29406405100 BUSCH DR NEEarliest: 02/25/2024 22:00CARTERSVILLE GA 30121Latest: 02/25/2024 22:00770-386-2000Weight: 44000Pallets: 1: 0Item: BEER: 0	Pickup					
CARTERSVILLE GA 30121 Latest: 02/25/2024 22:00 770-386-2000 Weight: 44000 Pallets: 1 : 0	Brewery Cartersville, GA	PKU# 29406405, 29406405				
770-386-2000 Weight: 44000 Pallets: 1 : 0	100 BUSCH DR NE	Earliest: 02/25/2024 22:00				
Pallets: 1 : 0	CARTERSVILLE GA 30121	Latest: 02/25/2024 22:00				
	770-386-2000	Weight: 44000				
Item: BEER	Pallets: 1	: 0				
	Item: BEER					

Pickup INSTRUCTIONS

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.

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:





INSTAPAY INSTAPAY@ECHO.COM InstaPay Payment - 1.9% Fee*

IDEATED FAX: (312) 784-2380 *Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE:

Marcus Nikolic

DATE:

					ible Pencil, or in Carbon, and escribed below, in apparent good order except as assiciations whether individually determined or fried	d retaine	d by the A	yenn	ckages
THIS SHIPPING	ORDER mu	st be legibly	filled in, in	ink, in indel	ible Pencil, or in Carbon, and tescribed below, in apparent good order except as assications whether individually determined or filed	noted (content	s and condition of al or state regulato	contents of par ry agency, exc	cept as
				oment, the property d	escribed below, in apparent good order exceptions whether individually determined or filed	with any reder			
RECEIVED, subject to the con unknown), marked, consigned	tract between Ship and destined as sl	oper and Carrier in eff hown below. This Bill	of Lading is not subj	ect to any tariffs or cla	assications finder				
specifically agreed to in writing	B - BUSCH	LLC.				Cont			
FROM: ANHEUSE	ANHEUSER-	BUSCH COMPAN	IES		Number	Copy 1		Page 1	
					74057562	-	74143	141	
AT: CARTERSVILLE	DATE PLAN	NNED NO.	OF MODE O	F LOAD C.	CARRIER CODE				2
SHIPMENT NO.		ITEN	IS SHIP	CODE	ECHS				
29406405	02/25/2	14 3	Т		ILER/CAR INITIALS AND NO.	0.			SEAL
CUSTOMER NO	DATE SHIP	PPED BULK	HEADS USED	TRA					0
33917	02/26/2	:4	0		W26232				
CONSIGNED TO DE	STINATION				SPECIAL INSTRUCTIONS				
& B DISTRIBUTOR									
600 PORTER RD									
OCK HILL, SC 297	30 80336	68383		Wslr Survey					
ARRIER/ROUTE				DRIVERS	SPECIAL INSTRUCTIONS				
CHO LOGISTICS	_				Articles Special Marks	LBS	Weight (SUB	Date	
epicable bill of lading, if this priorit is to be delivered	NO. PACKAGES			And Exception			TO COR)	-	
broignes, without recourse the consignor, the consignor of sign the following patienenc The Canter shall not	***	CONTRACTOR OF THE	41303		GOLD 0 24/12 SLPLN 2/12 APL	29.9	3349	22AUG	
The Canter shall not An delivery of this shigment four payment of Tragits and	112	PKG BEER	TTOARY C	DR/CA DEPOSI	T/FILLS			23AUG	
ther level i charges.	672	PKG BEER	11531V6	OR/CA DEPOSI	24/12 NRLN 2/12 TGTR APL T/FILLS	29.78	20012	STREET, STREET	
∼ A-B LLC.	392	PKG BEER		S% BUD LIGHT DR/CA DEPOSI	24/12 NRLN 2/12 TGTR APL	29.78	11674	24AUG	
pature of Consignor)	675	PKG BEER			ULTRA 24/7.5 AL SLEEK CAN EPOSIT/FILLS	12.8	8640	24FEB	
larges are to be prepaid with tamp here. To be Prepaid."		THE REAL PROPERTY OF		, IZ OR/CR D				1 ALERS	
PREPAID	1851		T	TOTAL BEER W	EIGHT		43675	ana	
mont §				UNNAGE			and a state of		
	COLUMN TWO	2022	12 16 3 244		The second second second		Sales (197	WER POR	
opy in propagnent of the rges on the property other tensors.	26		Contractor in the second second second	CKG PALL UN	IDER LOAD	32.0	the state of the s	-	
Agent or Casher			Contraction of the second s	Plastic Sepa	rators	30.0	The second second second second	an an anna an	
						1		A STATE	
	STATES STATES			TOTAL DUNNAG	E WEIGHT		1048	TAX STREET	
signature here acknowledges the amount preparid.)	THE OWNER	CONTRACTOR OF THE		OTAL WEIGHT	Contraction of the second s	-	44723	NT BELLEVILLE	
245				(47007003)		Secola Dice 220	44723	Carlos Maria	
pm ncad: \$						State of the second		20.5 2100	
Ibm towes used for his hert conform to the Scators will britt in this	G STREET	RETENTION	and a state of the		**** END *****	WODD PROFESSION	I statement	ATT CHARTER	
early services, and all other enterty of governing	18 000000	P DROTROTTO	RECHTRENES	TS. PROTECT					
M Casalication.	DELAY.	THIS	LOAD INCLU	JDES PLASTIC	F FROM FREEZING. SHIPMENT MUS	ST BE DEL	IVERED WIT	HOUT	
Hand on this bill of 5 449 control subject 3 another bill be	NEXT RETUR	RN LOAD OF N	HEUSER-BUSC ATERIALS. H	CH. PLEASE UN BE SURE TO I	C PORTABLE BULKHEADS. THE BUI NLOAD AND RETURN THEM TO YOU OCCUMENT THE RETURN USING BU	JR SOURCE	BREWERY W	PERTY OF ITH YOUR	
n worpt, and other energy, on liquin effect 6 lime not specifically	WEIGHMAST	ERS: CHECK-IN	ROBERT KIS	SH CHECK-OUT	E:LATONYA (NAZ-V) HATFIELD				
A SIGNARY NOVES Services		POST-OFFICE F THE SHIPPE			.,				
e shoment noves between 2013 by a carrier by water, the rotates that the bit of ading		. Ing Shiffi		CARTER	0 BUSCH DRIVE RSVILLE, GA 30120				
SMR whether II is carrier's or #13 weight. Shoper's weight point unless alterwise rest. NOTE: Whether are			Prin					2	
pendent on value, shippers are red to state specifically in	DRIVER PLEA				n Feb 26 10:35:46 EST 2024			100	
o the extend or sectored of the property e agreed or declared value	Anheuser-I	busch does n	not change t	the destinat	tion on our shipments to an	vthing de	fforent		
e property is hereby cilically stated by the shipper	etc. Or b listed on	eing provide	ork, please	t paperwork	tion on our shipments to an ork. If you are being told with a delivery address ot to our driver hotline at 8 irectly on the correct dest the hotline is closed, plea ing out. Thank you for help	by a brok her than	the one	er,	
e not exceeding	receive conotify us	of this sur	from anheur	ser-busch di tivity. If	irectly on the correct dest	66-244-24 ination	45 to and to		
	reduce ca	rgo theft.	iven to you	while scal:	ing out. Thank you for help	ing us we	ork to		
EUSER-BUSCH, LLC Shipper									
COMPASIES									
The second s									

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 classications 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 NU	umber	Copy			
AT: CARTERSVILLE	, GA			3391740	57562	1		Page 1	
SHIPMENT NO.	DATE PLANNED NO. OF MODE O ITEMS SHIP		P CODE	7414141					
29406405	02/25/24	3	Т	cc	ECHS				S
CUSTOMER NO	DATE SHIPPED	BULKH	IEADS USI	ED TRAILE	ER/CAR INITIALS AND NO.				SFAI
33917	02/26/24 0				W26232				U.
CONSIGNED TO DE B & B DISTRIBUTOR 1600 PORTER RD ROCK HILL, SC 297	S INC	3	14		PECIAL INSTRUCTIONS				
CARRIER/ROUTE				DRIVERS SPI	ECIAL INSTRUCTIONS				
ECHO LOGISTICS Subject to Section 7 of conditions of applicable bill of lading, if this	No.	Kind of	Packages,	Description of Art	icles, Special Marks	LBS	Weight (SUB	Date	
shipment is to be delivered to consignee, without recourse on the consignor, the consignor	PACKAGES ***Orde	er: 4	1383	And Exceptions	:403		TO COR)		
shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and		PKG BEER	110V3AC	and the second state of th	D O 24/12 SLPLN 2/12 APL	29.9	3349	22AUG	
all other lawful charges.	672	PKG BEER	11531V6	5% BUD LIGHT 24 OR/CA DEPOSIT/F	/12 NRLN 2/12 TGTR APL ILLS	29.78	20012	23AUG	
Per A-B LLC.	392	PKG BEER	11531V6	5% BUD LIGHT 24 OR/CA DEPOSIT/F	/12 NRLN 2/12 TGTR APL ILLS	29.78	11674	24AUG	
(Signature of Consignor) If charges are to be prepaid write	675	PKG BEER	11 T 67LK	5% MICHELOB ULT 2/12 OR/CA DEPO	RA 24/7.5 AL SLEEK CAN SIT/FILLS	12.8	8640	24FEB	
or stamp here, To be Prepaid." PREPAID	1851			TOTAL BEER WEIG	нт	10.000	43675	the set	
Received \$				DUNNAGE	A CARLES AND A CARLES AND A CARLES	10. NY		018.19.19	
to apply in prepayment of the charges on the property	26		380100	PCKG PALL UNDER LOAD			832	and the second	-
described hereon	4	No. of Contraction	760009	BULKHEAD			120	ENTRY PE	
Agent or Cashier	100000 E		760015	Plastic Separators			96	1-03/80	
The signature here acknowledges	The second second			TOTAL DUNNAGE W	EIGHT		1048		
only the amount prepaid.)	- 120 ton 128 2263		West	TOTAL WEIGHT			44723	1940 1941	
Charges Advanced : S	STATE OF								
The fibre boxes used for this shipment conform to the specifications set forth in this		A THE PARTY OF		**	* END *****	SUMPLY	3153 ST. 1		
toxmaker's centroate, and all other requirements of governing Freight Classification.	AB PRODUCT P	ROTECTION	REQUIREM	ENTS: PROTECT FR	OM FREEZING.SHIPMENT MUST	BE DELI	VERED WITH	TUO	
* The description and weight indicated on this bill of lading are correct subject to R.R.weight and other agreements on file/in effect	NEXT RETURN	LOAD OF M	HEUSER-BU ATERIALS.	BE SURE TO DOCU	RTABLE BULKHEADS.THE BULK D AND RETURN THEM TO YOUR MENT THE RETURN USING BUD TONYA (NAZ-V) HATFIELD	SOURCE	E THE PROP BREWERY WI	ERTY OF TH YOUR	
at this time not specifically listed herein.	PERMANENT PO	ST-OFFICE		ISH CHECK-001.1A	TONIA (MAL-V) MATTILLO				
" If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or	ADDRESS OF T	HE SHIPPE	R		JSCH DRIVE LLE, GA 30120			3	
shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE- Where the rate			Pri	inted: Mon Fo	ab 26 10:35:46 EST 2024				
is dependent on value, shippers are required to state specifically in writing the agreed or declared		DRIVER PLEASE READ							
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	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 heiping MESURES, INC. reduce cargo theft. SHIPPED/RECEIVED AND INSPECTED								
Per									
ONE OF THE ANHEUSER-BUSCH					DATE: 2				
Per T.M					TIME: 2	: 00)		
Agent						1 ~ 1	2.		

