



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

Invoice Date: 03/20/2024  
Invoice #: 57431159  
Terms: NET 30  
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		2101 Daniieldale Rd, Lancaster, TX 75134, USA - 251 E Laraway Rd, Joliet, IL 60433, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



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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 57431159**

### ORDER 57431159

<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	Straps, Load Bar
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
<b>Distance</b>	906.70 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL AND SEAL MUST REMAIN INTACT OR LOAD WILL BE REJECTED AND CLAIM WILL BE FILED  
LUMPER /DET TIMES ON BOL REQ'D FOR PAY  
FAC

Pursuant to our verbal agreement of 3/18/2024 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 57431159, moving on 03/18/2024 from LANCASTER, TX to JOLIET, IL (number of stops shown below) will move at the following rate:

Service for Load # 57431159	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$1,500.00	\$1,500.00	Line Haul	\$1,500.00
		<b>Total</b>	<b>\$1,500.00</b>	<b>Total:</b>	<b>\$1,500.00</b>

**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	
QUAKER DC LANCASTER TX	PKU# 68860095, 7614518056
2101 DANIELDALE RD, Schedule shipping appointments in TM.	Earliest: 03/18/2024 15:00
LANCASTER TX 75134	Latest: 03/18/2024 15:00
469-513-7340	Weight: 8016
Case: 1338	Pallets: 9
Item: Palletized Bottled Beverage	

Pickup INSTRUCTIONS
<p><i>All drivers required to wear masks to enter facility until further notice, will be turned away without one</i></p> <p><b>NO LATE DRIVERS! MUST BE ON TIME AND CHECK IN NO MORE THAN 30 MIN LATE. DRIVR WILL BE TURNED AWAY IF MORE THAN 30 MIN LATE TO APPT. NO WORK INS</b></p> <p><b>TRAILER MUST HAVE SEAL INTACT TO DELIVER. NO SEAL WILL RESULT IN REJECTION OF ENTIRE LOAD AND CARRIER WILL BE LIABLE FOR FULL AMOUNT OF CLAIM</b></p> <p><b>MUST BE ON TIME FOR APPT - NO GRACE PERIOD FOR LATE CHECK INS</b></p> <p><b>TRAILER MUST HAVE SEAL INTACT TO DELIVER. NO SEAL WILL RESULT IN REJECTION OF ENTIRE LOAD. DRIVERS MUST CHECK OUT OF SERVICE CENTER TO VALIDATE SEALS/ AND OR PROPER PAPERWORK BEFORE LEAVING!! No overnight parking at facility/ truck stop a mile away</b></p>

Drop	
QUAKER DC JOLIET	DELV# 7614518056, 7614518056
251 E LARAWAY RD	Earliest: 03/20/2024 07:15
JOLIET IL 60433	Latest: 03/20/2024 07:15
5555555555	Weight: 8016
Case: 1338	Pallets: 9
Item: Palletized Bottled Beverage	

Drop INSTRUCTIONS
<p><b>Driver must be on time, facility booked up and pushing out appointments</b></p>

#### 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](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

DATE: \_\_\_\_\_



## SHIP FROM

Name: 3944-QTG-LANCASTER SC  
Address: 2101 DANIELDALE RD  
City/State/Zip: LANCASTER, TX 75134-1550

SID/BOL#: 68860095 FOB:

## SHIP TO

Name: PCNA DC JOLIET ECOMM SVC IL  
Address: 251 E LARAWAY RD  
City/State/Zip: JOLIET, IL 60433-8450

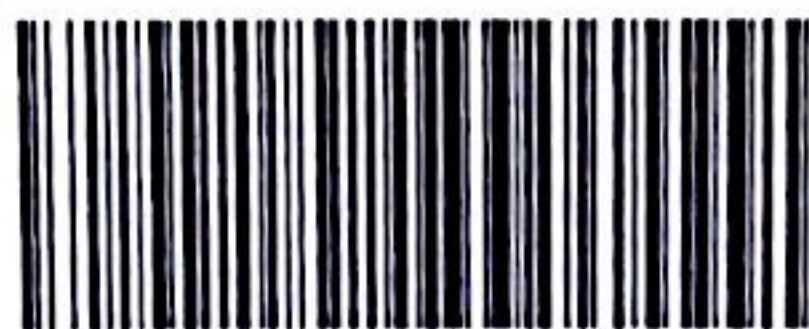
ID: C2206 FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES  
Address: PO BOX 17608  
City/State/Zip: ST LOUIS, MO 63178-7608

Document Number:

39442712044



(402) 39442712044

Appt: Mon Mar 18 15:00:

Checkin: Mon Mar 18 15:31:

Loaded: Mon Mar 18 16:52:

Dispatch: Mon Mar 18 18:14:

Carrier Name: ECHO GLOBAL LOGISTICS INC

MOS: T

Trailer Number: LIVE244745ECHS

Seal number(s): 00051605

SCAC: ECHS

CAR MOVE: 68860095

Pro Number:

LOAD SEQ:

Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: 7614518056

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
8363734849	10	9429	Y	N	RAD-03/17/24 O-8363734849 S-7614518056
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	10	9429			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	CHEP Pallets	1480	CS - Case	9429		BEV PREP DRY OR LIQ	72160	60
10		1480		9428		10098	GROSS WGT	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: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ 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.

BRZ Jn: 15:00  
SLHC out: 18:15



## Packing List

**Ship From:**

3944-QTG-LANCASTER SC  
2101 DANIELDALE RD  
LANCASTER, TX 75134-1550

**Order Number:** 8363734849**Order Type:** ZMT**Customer PO Number:****Customer PO Date:** 03/13/2024**Carrier Move ID:** 68860095**Carrier Name:** ECHO GLOBAL LOGISTICS INC**Trailer Number:** LIVE244745ECHS**Warehouse ID**

3944

**Ship To:**

PCNA DC JOLIET ECOMM SVC IL  
251 E LARAWAY RD  
JOLIET, IL 60433-8450

**Third Party Freight Charges Bill To :**

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST LOUIS, MO 63178-7608

**Notes:**

HANDLING UNITS : CHEP 10

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000043713000	GAT ENDR STICKS WATERMELON BLKJK	CHEP	013124GP	SHIP	418.95	126
10052000047001000	GA PD 16.9OZ PC 8/10 PK LL	CHEP	022024GP	SHIP	1279.98	180
52000041521012	PPL LQ 500ML 1/12PK STWBRY LMD MFG	CHEP	022424BS	SHIP	2016.40	142
52000047349000	GA GTQ PD 30CT VARIETY PACK ECOMM	CHEP	030424GP	SHIP	632.58	224
52000047349000	GA GTQ PD 30CT VARIETY PACK ECOMM	CHEP	030524GP	SHIP	1265.15	448
52000340358003	GA PD MNLN 51OZ 3CS ORANGE BPA NI	CHEP	031124GP	SHIP	3816.00	360

**Total Quantity:** 1,480**Gross Weight:** 9429



Date: 3/18/2024 18:14:42

## BILL OF LADING

Page 1

## SHIP FROM

Name: 3944-QTG-LANCASTER SC  
Address: 2101 DANIELDALE RD  
City/State/Zip: LANCASTER, TX 75134-1550

SID/BOL#: 68860095 FOB:

## SHIP TO

Name: PCNA DC JOLIET ECOMM SVC IL  
Address: 251 E LARAWAY RD  
City/State/Zip: JOLIET, IL 60433-8450

ID: C2206 FOB:

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SPECIAL INSTRUCTIONS: 7614518056

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SCAC: ECHS

CAR MOVE: 68860095

Pro Number:

LOAD SEQ:

Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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10		1480		9428		10098		
				GROSS WGT		GRAND TOTAL		

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COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE/PICKUP DATE

Scheduled: 3/20 7:15am ☒ By ShipperCheck In: 3/20 7:15am ☒ By Driver

Check Out: 3/20 8:29am

Michelle Fung

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

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.

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LANCASTER, TX 75134-1550

**Order Number:** 8363734849**Warehouse ID****Order Type:** ZMT

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52000047349000	GA GTQ PD 30CT VARIETY PACK ECOMM	CHEP	030424GP	SHIP	632.58	224
52000047349000	GA GTQ PD 30CT VARIETY PACK ECOMM	CHEP	030524GP	SHIP	1265.15	448
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