



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

Invoice Date: 03/25/2024
Invoice #: 57346117
Terms: NET 30
Due Date: 04/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/22/2024 | | 5135 S E Side Hwy, Elkton, VA 22827, USA - 12621 FM3311, Tyler, TX 75708, USA | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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 57346117

ORDER 57346117

| | | |
|------------------|------------------------|---|
| 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 #: |
| Distance | 1164.45 Miles | Equipment Notes: |

Note: DRIVER MUST ARRIVE W 2 LOAD BARS AND/OR STRAPS-DRIVER RESPONSIBLE TO CONFIRM LOAD IS SECURED. CAN BREAK SEAL TO CONFIRM. US DRIVERS LICENSE ONLY

Pursuant to our verbal agreement of 3/21/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57346117, moving on 03/14/2024 from ELKTON, VA to TYLER, TX (number of stops shown below) will move at the following rate:

| Service for Load # 57346117 | Amount | Rate | Extended |
|-----------------------------|-------------|-------------------|-------------------|
| Line Haul | 1.00 | \$2,000.00 | \$2,000.00 |
| | | Total | \$2,000.00 |

| PAY SUMMARY | |
|------------------|------------|
| Line Haul | \$2,000.00 |
| Total: | \$2,000.00 |

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 57346117, 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 | |
|----------------------------------|---|
| MillerCoors - SHENANDOAH BREWERY | PKU# ECHS - 12176765 |
| 5135 S EAST SIDE HWY | Earliest: 03/22/2024 13:00 |
| ELKTON VA 22827 | Latest: 03/22/2024 13:00 |
| 855-786-3246 | Weight: 45000 |
| : 0 | Pallets: 0 |
| Item: Beer | |
| Pickup INSTRUCTIONS | |
| | |
| Drop | |
| GG DISTRIBUTING LLC | DELV# 12176765, Confirmation # 11164991 |
| 12621 FM 3311 | Earliest: 03/25/2024 06:00 |
| TYLER TX 75708 | Latest: 03/25/2024 06:00 |
| NA | Weight: 45000 |
| : 0 | Pallets: 0 |
| Item: Beer | |
| 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 57346117

**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**

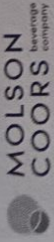
PAYMENT OPTIONS

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

MASTER BILL OF LADING



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER, RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, (i) the terms and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____"

| | | |
|--|--|---|
| BILL OF LADING NUMBER: 12176765 | | DELIVERY NUMBER: 0503192608 |
| SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number: | SHIP TO: 601822 GG DISTRIBUTING LLC 12621 FM 3311 TYLER TX US 75708 Contact Number: | CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-2062 Route: 000000 Shipping Date/Time: |
| LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE | | Load Date/Time: 22.03.2024 10:20:39 EST |

| SHIPPING UNIT INFORMATION | | |
|---------------------------|---|---------------------------------------|
| No. OF ITEMS | CONTAINER | WEIGHT |
| 20.00 | GENERAL PALLET | 42,224.00 |
| | BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 7.00) | 200.20 |
| | SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00) | 70.00 |
| | PALLET, PLASTIC, 40X32 (Qty: 20.00) | 900.00 |
| TOTAL PKG | 20.00 Master Bill of Lading with attached underlying Sub Bill of Lading | TOTAL WEIGHT (LB) 43,394.20 |

| | |
|---|--|
| CONTAINER SUMMARY TRAILER/CAR: #W97039BRZ SEAL: 1489855 | |
| FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103 | |

| | |
|---|--|
| SHIPPER: This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. | DRIVER NAME: Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |
|---|--|

| | |
|------------------------------------|-------------------|
| Signed for Molson Coors by: | SIGNATURE: |
| Date: | Date: |

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT.
THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

MASTER BILL OF LADING 6:00

Page 1 of 1 6



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. If provided, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____"

| | | |
|--|--|---|
| BILL OF LADING NUMBER: 12176765 | | DELIVERY NUMBER: 0503192608 |
| SHIPPER: BRI NANDOAH BIL WILLY 6135 N I ARTRIDE HWY ELKTON VA US 22827-3469 Contact Number: | SHIP TO: 601822 GG DISTRIBUTING LLC 12021 FM 3311 TYLER TX US 75700 Contact Number: | CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-2062 Route: 000000 Shipping Date/Time: |
| LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE | | Load Date/Time: 22.03.2024 10:20:39 EST |

| SHIPPING UNIT INFORMATION | | | | |
|---------------------------|--|---|--------------------------|-----------|
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| 20.00 | GENERAL PALLET | | | 42,224.00 |
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| | SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00) | | | 70.00 |
| | PALLET,PLASTIC,40X32 (Qty: 20.00) | | | 900.00 |
| TOTAL PKG | 20.00 | Master Bill of Lading with attached underlying Sub Bill of Lading | TOTAL WEIGHT (LB) | 43,394.20 |

3-25-24 Jose G Hernandez
CONTAINER SUMMARY

TRAILER/CAR: #W97039BRZ
SEAL: 1489855

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
Accounts Payable
PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

DRIVER NAME:

Carriers acknowledge as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES SIGNED: Molson Coors SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

MASTER BILL OF LADING 6:00

Page 1 of 1 6



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3-25-24 Jose G Hernandez
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Date:

SIGNATURE:

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