



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

Invoice Date: 06/03/2024  
Invoice #: 58326669  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		847 DOUGLAS HILLS RD, LITHIA SPRINGS GA 30122 - 7253 NC 4, BATTLEBORO NC 27809			
			1	\$1,300.00	\$1,300.00
		Lumper, we'll be reimbursed	1	\$170.00	\$170.00

<b>TOTAL</b>
\$1,470.00

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 58326669**

### ORDER 58326669

<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>	488.60 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 5/31/2024 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 58326669, moving on 06/02/2024 from LITHIA SPRINGS, GA to BATTLEBORO, NC (number of stops shown below) will move at the following rate:

Service for Load # 58326669	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,300.00</b>	<b>\$1,300.00</b>	<b>Line Haul</b>	<b>\$1,300.00</b>
		<b>Total</b>	<b>\$1,300.00</b>	<b>Total:</b>	<b>\$1,300.00</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

QTG-ATLANTA CAMPUS	PKU# 69802881, 1302666544
747 DOUGLAS HILLS RD	Earliest: 06/02/2024 13:45
LITHIA SPRINGS GA 30122	Latest: 06/02/2024 13:45
770-799-3156	Weight: 43171
Case: 1160	Pallets: 21
Item: Palletized Bottled Beverage	

### Pickup INSTRUCTIONS

**NO REEFERS even if PFF is required.**

**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**

**If detention occurs, please make sure driver gets signed detention form! 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!! CUSTOMER/BROKER MUST PROVIDE APPROVAL TO BREAK SEAL! NO PARKING ON SITE, there is a QT on Fulton IND blvd. NEAREST SCALE SITE: Fulton Industrial and camp creek behind the quick trip. DO NOT GO IN EARLY FOR APPT. If any issues with check in or working in PLEASE get the name of person refusing driver for loading. Without this, we will NOT be able to get TONUs**

### Drop

MCLANE ROCKY MOUNT	DELV# 1302666544 - NC03048951-01, 1302666544
7253 NC 4	Earliest: 06/03/2024 12:00
BATTLEBORO NC 27809	Latest: 06/03/2024 12:00
000000000	Weight: 43171
Case: 1160	Pallets: 21
Item: Palletized Bottled Beverage	

### Drop INSTRUCTIONS

**CNF# 30486-4844408**

### 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: \_\_\_\_\_







# Packing List

6-QTG-ATLANTA SC  
47 DOUGLAS HILL BLVD  
LITHIA SPRINGS,GA 30122-3606

Order Number: 8371956060  
Order Type: ZWO  
Customer PO Number: NC03048951-01  
Customer PO Date: 05/20/2024  
Carrier Move ID: 69802881  
Carrier Name: ECHO GLOBAL LOGISTICS INC  
Trailer Number: 94948LIVE

Warehouse ID

3218

Weight

0.00

## Ship To:

MCLANE ROCKY MOUNT  
7253 NC-4  
BATTLEBORO,NC 27809

## Third Party Freight Charges Bill To:

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

## Notes:

HANDLING UNITS : CHEP 21

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
12000106521000	FW RED CHY FCB 3 GALLON BIB	CHEP	051124VS	SHIP	4000.80	120
CSTPRT-000062026						
12000221989000	STARRY 3 GAL BIB	CHEP	050924AG	SHIP	1149.40	35
CSTPRT-000667647						
12000221989000	STARRY 3 GAL BIB	CHEP	051724AG	SHIP	164.20	5
CSTPRT-000667647						
12000240119000	MTN DEW FREEDOM FUSION FCB3G BIB	CHEP	052024AG	SHIP	6055.20	180
CSTPRT-000782337						
12000240119000	MTN DEW FREEDOM FUSION FCB3G BIB	CHEP	052224AG	SHIP	12110.40	360
CSTPRT-000782337						
12000400063000	DT PEPSI 5 GALLON BIB	CHEP	051524VS	SHIP	1736.00	40
CSTPRT-000298687						
12000400094000	MT DEW 5 GALLON BIB	CHEP	051624VS	SHIP	8784.00	160
CSTPRT-000298661						
12000402470000	DT PEPSI 3 GALLON BIB	CHEP	042224VS	SHIP	1560.00	60
CSTPRT-000772129						
12000402500000	MT DEW 3 GALLON BIB	CHEP	042324VS	SHIP	1920.00	60
CSTPRT-000772137						
12000402517000	DT MT DEW 3 GALLON BIB	CHEP	050924VS	SHIP	1598.40	160
CSTPRT-000525519						
12000513367000	LIPTIQCONCDSPSWT 3 GALLON BIB	CHEP	042824AG	SHIP	618.80	20
CSTPRT-000668269						
12000608902000	PEPSI WILD CHY 3 GALLON BIB	CHEP	051024VS	SHIP	1920.00	60
CSTPRT-000772178						

Printed: 6/2/2024 15:29:24 Eastern



# Packing List

Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
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Total Quantity:	1,160
Gross Weight:	41,617



Date: 6/2/2024 15:29:23

## BILL OF LADING

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<b>SHIP FROM</b> Name: 3216-QTG-ATLANTA SC Address: 747 DOUGLAS HILL BLVD City/State/Zip: LITHIA SPRINGS, GA 30122-3606		<b>Document Number:</b> 32168149378  (402) 32168149378		<b>Appt:</b> 6/2/24 2:00 PM <b>Checkin:</b> 6/2/24 1:38 PM <b>Loaded:</b> 6/2/24 2:36 PM <b>Dispatch:</b> 6/2/24 3:29 PM	
<b>SID/BOL#:</b> 69802881 <b>FOB:</b>		<b>SHIP TO</b> Name: MCLANE ROCKY MOUNT Address: 7253 NC-4 City/State/Zip: BATTLEBORO, NC 27809		<b>Carrier Name:</b> ECHO GLOBAL LOGISTICS INC <b>MOS:</b> T <b>Trailer Number:</b> 94948LIVE <b>Seal number(s):</b> 0065086	
<b>ID:</b> C10010189 <b>FOB:</b>		<b>SCAC:</b> ECHS <b>CAR MOVE:</b> 69802881 <b>Pro Number:</b>		<b>LOAD SEQ:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
<b>SPECIAL INSTRUCTIONS:</b> OTHERS-Del Appt 06-03-2024 12:00 CNF# 30486-4844408 Do NOT use SAIA or CENTRAL FREIGHT LINES as carrier, due to customer receiving is during the night and these carriers do not deli ver during this time.Receiving Days: Mon-Fri - PROMPT DELIVE RY REQUIRED All SCHEDUL ING and RESCHEDUL ING is done in CAP					

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
NC03048951-01	21	41617	Y N	RAD-06/03/24 O-8371956060 S-1302666544	
Total Rec'd:	1158	0	Y N		
Rec'd By:	Allyson Davis	0	Y N		
Driver Signature:			Y N		
GRAND TOTAL	21	41617	Y N		

HANDLING UNIT				PACKAGE		WEIGHT (LB)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS		
21	CHEP Pallets	600	CS - Case	22833	(X)	BEV PREP DRY OR LIQ		72160	60		
		20	CS - Case	619		FOOD STUFFS		73227	60		
		540	CS - Case	18165		NACO KITS AND BIBS		72917	100		
21		1160		41617		43024					

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.