



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

Invoice Date: 06/18/2024
Invoice #: 58437831
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		313 MOORESVILLE BLVD, MOORESVILLE NC 28115 - 5860 BELLEVILLE RD, VAN BUREN TWP MI 48111			
			1	\$1,500.00	\$1,500.00

TOTAL
\$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

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 58437831

ORDER 58437831

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL Targeted Commodity
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	582.59 Miles	Equipment Notes:

Note: All Echo transit requirements must be met. Yards used in transit must be secure. Trailer may not be left unattended at any time load is not in a secure yard.

Pursuant to our verbal agreement of 6/11/2024 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 58437831, moving on 06/13/2024 from MOORESVILLE, NC to VAN BUREN TWP, MI (number of stops shown below) will move at the following rate:

Service for Load # 58437831	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,500.00	\$1,500.00	Line Haul	\$1,500.00
		Total	\$1,500.00	Total:	\$1,500.00

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

CAROLINA BEVERAGE	PKU# 0083010326
313 MOORESVILLE BLVD	Earliest: 06/14/2024 07:00
MOORESVILLE NC 28115	Latest: 06/14/2024 07:00
704-235-0226	Weight: 39655.4
Case: 1470	Pallets: 21
Item: General Merchandise	

Pickup INSTRUCTIONS

Shipper is by appt only PO/BOL # must match rate confirmation. Detention \$25.00/hour after 2 hours & carrier notifies us PRIOR to detention occurring

Drop

COSTCO VAN BUREN	DELV# 012030530288
5860 BELLEVILLE RD	Earliest: 06/15/2024 08:30
VAN BUREN TWP MI 48111	Latest: 06/15/2024 08:30
734) 725-7005	Weight: 39655.4
Case: 1470	Pallets: 21
Item: General Merchandise	

Drop INSTRUCTIONS

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 Please send copy of invoice & POD's to aptruckload@echo.com You MUST include the BOL/POD & supplement with the BOL pages provided by shipper Failure to submit BOL with receiver signature and/or stamp & supplement pages will result in a \$50 rate deduction for non-compliance

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: _____

DATE: _____

Center
Jresville Blvd
Jresville NC, 28115

Bill of Lading 7261187	
Date	Page
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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
COSTCO VAN BUREN MW DC 1203 (4015302)
5860 Belleville Rd Van Buren Twp MI 481111120

BILL FREIGHT TO:
Monster Energy Company
1 Monster Way

Corona CA 92879
USA

Sales Order Number 505674	ORDER NUMBER 0083010326	Based on SO 505674 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order # 12428774	PO # 012030530288
3rd Party				

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837120	70 E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837121	70 E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-8666383713	70 E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-8666383714	70 E2414UB	1,906.98
1 PLT	70	115668 Monster Ultra VP Club PKOSD US 24/16oz	782512ME07840042	70 J2318L	1,894.24
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890419	70 E2407M	1,981.74
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890420	70 E2407M	1,981.74
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890421	70 E2407M	1,981.74
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890422	70 E2407M	1,981.74
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890437	70 E2407M	1,981.74

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER
ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

tion Center
 Mooresville Blvd
 Mooresville NC, 28115

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
 ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: COSTCO VAN BUREN MW DC 1203 (4015302) 5860 Belleville Rd Van Buren Twp MI 481111120		BILL FREIGHT TO: Monster Energy Company 1 Monster Way Corona CA 92879 USA	
Sales Order Number	ORDER NUMBER	Based on SO 505674	
505674	0083010326	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	3rd Party
		Cust Order #	PO #
		12428774	012030530288

Units	Qty Ship	Item	LotNumber		Batch	Weight
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818140-8666383411	70	E2415UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818140-8666383414	70	E2415UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818142-86663836117	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818142-86663836118	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818142-8666383618	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818142-8666383619	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-8666383711	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837111	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837112	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837113	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837119	70	E2414UB	1,906.98

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Distribution Center

313 Mooresville Blvd

Mooresville NC, 28115

Bill of Lading

7261187

Date

06/14/2024

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:COSTCO VAN BUREN MW DC 1203 (4015302)
5860 Belleville Rd Van Buren Twp MI 481111120**BILL FREIGHT TO:**Monster Energy Company
1 Monster WayCorona CA 92879
USASales Order
Number**ORDER NUMBER**

Based on SO 505674

505674

0083010326

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

3rd Party

Cust Order #

12428774

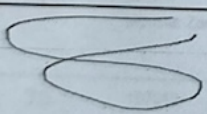

PO #

012030530288

Total Qty Ship: 1,470**Is Trailer Clean and Damage Free?** Yes ☒ No ☐**Total Gross WT:****Total Pallets:** 21**Seal#** 4221015

40,407.64 lb

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier	BRC	Unit#	251825
Driver Name:	WALFRDO	Date	6/14/2024
Driver Signature	Shipper/Signature and Trailer Inspected By:		
			

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Distribution Center
313 Mooresville Blvd
Mooresville NC, 28115

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

COSTCO VAN BUREN MW DC 1203 (4015302)
5860 Belleville Rd Van Buren Twp MI 481111120

BILL FREIGHT TO:

Monster Energy Company
1 Monster Way

Corona CA 92879
USA

Sales Order Number	ORDER NUMBER	Based on SO 505674			Cust Order #	PO #
505674	0083010326	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID			12428774	012030530288
				3rd Party		

Units	Qty Ship	Item	LotNumber		Batch	Weight
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1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-8666383713	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-8666383714	70	E2414UB	1,906.98
1 PLT	70	115668 Monster Ultra VP Club PKOSD US 24/16oz	782512ME07840042	70	J2318L	1,894.24
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890419	70	E2407M	1,981.74
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890420	70	E2407M	1,981.74
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890421	70	E2407M	1,981.74
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890422	70	E2407M	1,981.74
1 plt	70	181123 Monster Energy Club 24/16oz	583464X20890437	70	E2407M	1,981.74

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Distribution Center
313 Mooresville Blvd
Mooresville NC, 28115

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
COSTCO VAN BUREN MW DC 1203 (4015302)
5860 Belleville Rd Van Buren Twp MI 481111120

BILL FREIGHT TO:
Monster Energy Company
1 Monster Way

Corona CA 92879
USA

Sales Order Number	ORDER NUMBER	Based on SO 505674		Cust Order #	PO #
505674	0083010326	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		12428774	012030530288
		3rd Party			

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1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818142-86663836118	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818142-8666383618	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818142-8666383619	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-8666383711	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837111	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837112	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837113	70	E2414UB	1,906.98
1 PLT	70	107313 Monster Zero Ultra Club 24/16oz	470818143-86663837119	70	E2414UB	1,906.98

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Distribution Center
313 Mooresville Blvd
Mooresville NC, 28115

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

COSTCO VAN BUREN MW DC 1203 (4015302)
5860 Belleville Rd Van Buren Twp MI 481111120

BILL FREIGHT TO:


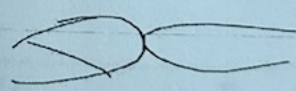
Monster Energy Company
1 Monster Way

Corona CA 92879
USA

Sales Order Number 505674	ORDER NUMBER 0083010326	Based on SO 505674	3rd Party	Cust Order # 12428774	PO # 012030530288
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID					

Total Qty Ship:	1,470	Is Trailer Clean and Damage Free? Yes <u>x</u> No <u> </u>	Total Gross WT:
Total Pallets:	21	Seal# <u>4221015</u>	40,407.64 lb
			800.81

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier BRC	Unit# 251825
Driver Name: WALFRDO	Date 6/14/2024
Driver Signature 	Shipper/Signature and Trailer Inspected By: 

DOOR: 109

VAN BUREN - DRY

APP TIME: 8:00

6/18/24

IN TIME: 8:08

ARR TIME: 6:27

12030530288

OUT TIME: 8:53

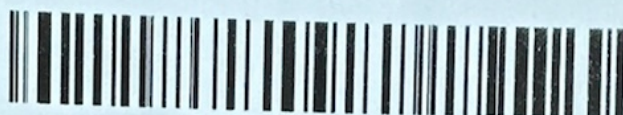
23163-07

SEAL:

BL/TRL:

RECVR: KYLER MCNULTY

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DOOR: 109

VAN BUREN - DRY

APP TIME: 8:00

6/18/24

IN TIME: 8:08

ARR TIME: 6:27

12030530288

OUT TIME: 8:53

23163-07

SEAL:

BL/TRL:

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