

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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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 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

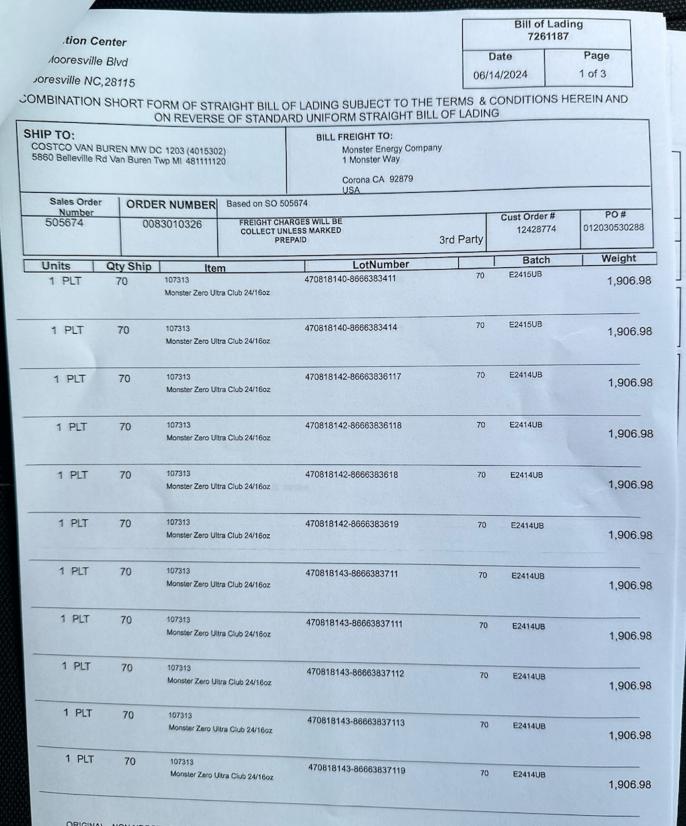


INSTAPAY INSTAPAY@ECHO.COM InstaPay Payment - 1.9% Fee* IP Fax: (312) 784-2380 *Subject to terms and conditions as outlined in the Echo carrier packet

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Mooresville NC, COMBINATION	28115 SHORT F	FORM OF STRAK	SHT BILL OF LADI	ING SUBJECT TO TH	E TERMS & C	CONDITIONS I G	
SHIP TO:	IREN MW D	DC 1203 (4015302) Twp MI 481111120	B	BILL FREIGHT TO: Monster Energy Com 1 Monster Way Corona CA 92879 USA			
Sales Order	ORDE		sed on SO 505674				
<u>Number</u> 505674		192040200 F	FREIGHT CHARGES WIL COLLECT UNLESS MAR PREPAID	LL BE RKED	3rd Party	Cust Order # 12428774	PO # 01203053028
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And a second	70	107313 Monster Zero Ultra Club		818143-86663837120	70	E2414UB	1,906.
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1 PLT	70	107313 Monster Zero Ultra Club		818143-8666383713	70	E2414UB	1,906.
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1 PLT	70	115868 Monster Ultra VP Club F		512ME07840042	70	J2318L	1,894.
1 plt	70	181123 Monster Energy Club 24	5834 24/16oz	464X20890419	70	E2407M	1,981.
1 plt	70	181123 Monster Energy Club 2	5834 24/16oz	464X20890420	70	E2407M	1,981.7
1 plt	70	181123 Monster Energy Club 2	5834 24/16oz	464X20890421	70	E2407M	1,981.7
1 plt	70	181123 Monster Energy Club 2	5834 24/16oz	464X20890422	70	E2407M	1,981.7
				464X20890437			

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

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Istributio	, Center					Pate 4/2024	Page
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	ON SHORT	ON REVERS	E OF STANDA	BILL FREIGHT TO:		6	
COSTCO VAN 5860 Belleville	N BUREN MW Rd Van Bure	DC 1203 (401530 n Twp MI 4811111	2) 20	Monster Energy Com 1 Monster Way Corona CA 92879	pany		
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Number 505674		083010326	FREIGHT CHA	RGES WILL BE LESS MARKED IPAID	3rd Party	Cust Order # 12428774	PO # 012030530288
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1 PLT	70	107313 Monster Zero Ultra		470818140-8666383411	70	E2415UB	1,906.98
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1 PLT	70	107313 Monster Zero Ultr	a Club 24/16oz	470818142-86663836118	70	E2414UB	1,906.9
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ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

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313 Mooresville E	31vd 8115	D	Date 06/14/2024	Page
Mooresville NC,2 COMBINATION S	HORT FORM OF ST	RAIGHT BILL OF LADING SUBJECT TO T	HE TERMS & COLUM	3 of 3 NS HEREIN AND
SHIP TO:	EN MW DC 1203 (40153) an Buren Twp MI 4811111	BILL FREIGHT TO: Monster Energy Cor	Part of the second s	
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	CONTRACTOR OF STREET, STRE			

except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, in apparent good order, 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 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 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:

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

