



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

Invoice Date: 12/28/2023  
Invoice #: 56444429  
Terms: NET 30  
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		313 Mooresville Blvd, Mooresville, NC, USA - 400 W Industrial Dr, Terre Haute, IN, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 56444429**

### ORDER 56444429

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL Targeted Commodity
<b>Rep Phone</b>	(312) 784-7490	Protect From Freeze
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
<b>Distance</b>	622.09 Miles	Equipment Notes:

Note: PROTECT FROM FREEZE 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

Pursuant to our verbal agreement of 12/26/2023 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 56444429, moving on 12/27/2023 from MOORESVILLE, NC to TERRE HAUTE, IN (number of stops shown below) will move at the following rate:

Service for Load # 56444429	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,400.00</b>	<b>\$1,400.00</b>	<b>Line Haul</b>	<b>\$1,400.00</b>
		<b>Total</b>	<b>\$1,400.00</b>	<b>Total:</b>	<b>\$1,400.00</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	
CAROLINA BEVERAGE	PKU# 0082874025
313 MOORESVILLE BLVD	Earliest: 12/27/2023 14:00
MOORESVILLE NC 28115	Latest: 12/27/2023 14:00
704-235-0226	Weight: 42852
Case: 1540	Pallets: 22
Item: General Merchandise	
Pickup INSTRUCTIONS	
<b>PROTECT FROM FREEZE Shipper is by appt only PO/BOL # must match rate confirmation. Detention \$25.00/hour after 2 hours &amp; carrier notifies us PRIOR to detention occurring</b>	
Drop	
CASEYS DISTRIBUTION CENTER	DELV# 715595
400 W INDUSTRIAL DR, WORK IN: APON REQUEST	Earliest: 12/28/2023 09:00
TERRE HAUTE IN 47802	Latest: 12/28/2023 09:00
812-298-2051	Weight: 42852
Case: 1540	Pallets: 22
Item: General Merchandise	
Drop INSTRUCTIONS	
<b>PROTECT FROM FREEZE 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 &amp; POD's to aptruckload@echo.com You MUST include the BOL/POD &amp; supplement with the BOL pages provided by shipper Failure to submit BOL with receiver signature and/or stamp &amp; supplement pages will result in a \$50 rate deduction for non-compliance</b>	

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



**Distribution Center**

313 Mooresville Blvd

Mooresville NC, 28115

W 94948


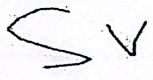
Bill of Lading  
6834486Date  
12/27/2023Page  
3 of 3COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING**SHIP TO:**CASEYS TERRE HAUTE IN (2) (4024020)  
400 W Industrial Dr Terre Haute IN 478029828**BILL FREIGHT TO:**Monster Energy Company  
1 Monster WayCorona CA 92879  
USA

127738

Sales Order Number	ORDER NUMBER	Based on SO 482814		
482814	0082874025	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	3rd Party	Cust Order # 12307279
				PO # 715595

Total Qty Ship: 1,540 Is Trailer Clean and Damage Free? Yes x No        Total Gross WT: 41,602.00 lb  
Total Pallets: 22 Seal# 4204682

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	ROYAL3	Unit#	94948
Driver Name:	JESUS	Date	12/27/2023
Driver Signature	Shipper/Signature and Trailer Inspected By:		
			

RECEIVED

DEC 28 2023

Casey's Dist.

m Vaylw