



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

Invoice Date: 07/27/2024
Invoice #: 58975136
Terms: NET 30
Due Date: 08/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		6390 W SARIVAL AVE LITCHFIELD PARK AZ 85340 - 313 MOORESVILLE BLVD MOORESVILLE NC 28115			
			1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

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<https://echodrive.echo.com/>

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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 58975136

ORDER 58975136

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL Targeted Commodity
Rep Phone	(312) 784-7490	Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	2100.10 Miles	Equipment Notes: 2 LOAD BARS REQUIRED//NO STRAPS-

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 7/22/2024 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 58975136, moving on 07/24/2024 from LITCHFIELD PARK, AZ to MOORESVILLE, NC (number of stops shown below) will move at the following rate:

Service for Load # 58975136	Amount	Rate	Extended
Line Haul	1.00	\$4,300.00	\$4,300.00
		Total	\$4,300.00

PAY SUMMARY	
Line Haul	\$4,300.00
Total:	\$4,300.00

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	
Seko Logistics (Glendale, AZ)	PKU# 0086678268 / 0470832066
6390 N SARIVAL AVE	Earliest: 07/24/2024 15:00
LITCHFIELD PARK AZ 85340	Latest: 07/24/2024 15:00
5555555555	Weight: 41387.5
Case: 1540	Pallets: 22
Item: General Merchandise	
Pickup INSTRUCTIONS	
2 LOAD BARS REQUIRED/NO STRAPS- <i>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</i>	
Drop	
CAROLINA BEVERAGE	DELV# 0086678268 / 0470832066
313 MOORESVILLE BLVD	Earliest: 07/28/2024 11:00
MOORESVILLE NC 28115	Latest: 07/28/2024 11:00
704-235-0226	Weight: 41387.5
Case: 1540	Pallets: 22
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: _____

SEAL# 48939585
 TRAILER# 244742
 AIR BAGS 2

P
 FOA S
 ES D H
 FT D I
 NO R P
 AF E P
 NF S E
 EI S R
 NC OF
 TE

SEKO WORLDWIDE LLC (IL)
 1501 EAST WOODFIELD ROAD SUITE
 210E
 SCHAUMBURG IL 60173
 UNITED STATES

DRIVERS SIGNATURE 	DRIVERS SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS
Agent, Per	Shipper, Per

BILL OF LADING SUMMARY TOTALS		1540
Service level: Total Pallets Sent : 22		
Continuous Sheets attached		
SHIPPER CERTIFICATION: This is to certify that the above-named materials are properly class- ified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight"		
Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.		
Note - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		
Per		
SEKO WORLDWIDE LLC (IL)		
Shipper		
Charges		0
Total		0
Collection		0
COD Amt		0
COD SHIPMENT		

Picking Slip



Pick No P0622114

ORDER DETAILS

Pick Method: Any
Warehouse: LOGISTICS PLUS PH2
Client: SEKO WORLDWIDE LLC (IL) (SEKWORIT'S)
Consignee: CAROLINA BEVERAGE
313 MOORESVILLE BLVD
MOORESVILLE NC 28115
UNITED STATES

Pick Group: None
Order No: 86578268
Docket ID: W01573287
Order Required Date: 24-Jul-24
Transport Company:
Transport Reference:
Carrier Service Level:

PICKING DETAILS		Pallet ID	Location	Packs		SKU		Picked	
Product	Description			Qty	UQ	Qty	UQ	Qty	UQ
107310	MONSTER ZERO ULTRA US 24/16OZ V2 ATTRIBUTE 1: K2325DR12 ATTRIBUTE 2: K2325DR12	W01204153-0011	R-146	1	PLT	70	CAS		
107310	MONSTER ZERO ULTRA US 24/16OZ V2 ATTRIBUTE 1: K2325DR12 ATTRIBUTE 2: K2325DR12	W01204153-0014 0.00 KG; 0.0000 M3; 1 PLT	R-146	1	PLT	70	CAS		
107310	MONSTER ZERO ULTRA US 24/16OZ V2 ATTRIBUTE 1: K2325DR12 ATTRIBUTE 2: K2325DR12	W01204153-0015 0.00 KG; 0.0000 M3; 1 PLT	R-146	1	PLT	70	CAS		
107310	MONSTER ZERO ULTRA US 24/16OZ V2 ATTRIBUTE 1: K2325DR12 ATTRIBUTE 2: K2325DR12	W01204153-0013 0.00 KG; 0.0000 M3; 1 PLT	R-146	1	PLT	70	CAS		
107310	MONSTER ZERO ULTRA US 24/16OZ V2 ATTRIBUTE 1: K2325DR12 ATTRIBUTE 2: K2325DR12	W01204153-0012 0.00 KG; 0.0000 M3; 1 PLT	R-146	1	PLT	70	CAS		
107310	MONSTER ZERO ULTRA US 24/16OZ V2 ATTRIBUTE 1: B2418DR12 ATTRIBUTE 2: B2418DR12	W01234306-0009 0.00 KG; 0.0000 M3; 1 PLT	R-146	1	PLT	70	CAS		

Page Totals		Qty/UQ
Packages	420	CAS
Pallets	6	PLT
Weight	0	KG
Volume	0	M3

Running Totals		Qty/UQ
Packages	420	CAS
Pallets	7	PLT
Weight	0	KG
Volume	0	M3



Continued Over...

Document ID

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself on his assigns. Liability Limitation for loss or damage on this shipment may be applicable.

BILL OF LADING NO.		DATE		SHIPPER'S NO.		CARRIER		ECHO		CARRIER NO.		ORDER NO.		ROUTE		CAR OR VEHICLE		INITIALS & NO.	
24-JUL-24				470832066		470832066				96678268									

From
SEKO WORLDWIDE LLC (LL)
LOGISTICS PLUS C/O LITCHFIELD PARK 2
6390 SARVIAL AVE
LITCHFIELD PARK AZ 85340
UNITED STATES

CONSIGNEE
CAROLINA BEVERAGE
313 MOORESVILLE BLVD
MOORESVILLE NC 28115
UNITED STATES

DESTINATION
AND
UNITED STATES

NO.		HM		UNIT		CAS		1540		PACKAGES	
MARKS AND EXCEPTIONS		MONSTER ZERO ULTRA US 24/16OZ V2		L2329K							
CLASS		OR RATE		WEIGHT		(SUBJECT TO CORR.)		0.00			
<p>Subject to Section 7 of conditions of carriage delivered to the consignee without recourse on the consignor, the following statement shall apply: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. All shipments are prepaid, if not designated otherwise.</p> <p>Received to preparation of the charges on the property described hereon.</p> <p>Agent of Carrier</p> <p>Per (the signature here) amount prepaid only the charges advanced.</p>											

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Liability Limitation for loss or damage on this shipment may be applicable.

From SEKO WORLDWIDE LLC (IL)
At LOGISTICS PLUS C/O LITCHFIELD PARK 2
6390 SARIVALL AVE
LITCHFIELD PARK AZ 85340
UNITED STATES

CONSIGNEE CAROLINA BEVERAGE
AND 313 MOORESVILLE BLVD
MOORESVILLE NC 28115
DESTINATION UNITED STATES

DATE

24-Jul-24

BILL OF LADING NO.

CARRIER
ECHO

SHIPPER'S NO.
470832066

CARRIER NO.

ROUTE

ORDER NO.

86678268

CAR OR VEHICLE

INITIALS & NO.

NO. PACKAGES	HM	UNIT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	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 delivery of this shipment without payment of freight and all other lawful charges.
1540		CAS	107310 MONSTER ZERO ULTRA US 24/16OZ V2 L2329K	0.00		Per (Signature of Consignor) All shipments are PREPAID, if not designated otherwise.
22 pallets 7-27-24 ECHO CBA						Received \$ to apply to prepayment of the charges on the property described hereon. Agent or Cashier. Per (the signature here acknowledges only the amount prepaid) Charges Advanced.