



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

Invoice Date: 07/26/2024
Invoice #: 59092810
Terms: NET 30
Due Date: 08/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/25/2024 | | 1637 SAINT JAMES ST, LA CROSSE WI 54603 - 2497 Wright Blvd, HEBRON KY 41048 | | | |
| | | | 1 | \$1,300.00 | \$1,300.00 |

| |
|--------------|
| TOTAL |
| \$1,300.00 |

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

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 59092810

ORDER 59092810

| | | |
|------------------|------------------------|---|
| 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: Van 53' TRAILER #: |
| Distance | 575.40 Miles | Equipment Notes: |

Note: FOOD GRADE TRAILERS ONLY!!! DO NOT STACK!!

WOOD BLOCK PALLETS

FOR ALL OS&D issues at delivery, email ghost@echo.com immediately.

ALL SHIPMENTS MUST BE SEALE

Pursuant to our verbal agreement of 7/24/2024 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 59092810, moving on 07/25/2024 from LA CROSSE, WI to HEBRON, KY (number of stops shown below) will move at the following rate:

| Service for Load # 59092810 | Amount | Rate | Extended | PAY SUMMARY | |
|-----------------------------|-------------|-------------------|-------------------|--------------------|------------|
| Line Haul | 1.00 | \$1,300.00 | \$1,300.00 | Line Haul | \$1,300.00 |
| | | Total | \$1,300.00 | Total: | \$1,300.00 |

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 | |
|--|----------------------------|
| City Brewery - Outbounds | PKU# 944906, CB KY102 |
| 1637 SAINT JAMES ST | Earliest: 07/25/2024 12:00 |
| LA CROSSE WI 54603 | Latest: 07/25/2024 12:00 |
| | Weight: 41976 |
| : 3080 | Pallets: 22 |
| Item: Ghost Energy Drinks | |
| Pickup INSTRUCTIONS | |
| PROTECT FROM FREEZE. CARRIER MUST HAVE CONTINGENCY PLAN WITH HEATED WAREHOUSE IF MISSES DELIVERY FOR ANY REASON AND HAS TO HOLD OVERNIGHT | |
| Drop | |
| VERST LOGISTICS | DELV# TO 26741 |
| 2497 Wright Blvd | Earliest: 07/26/2024 08:00 |
| HEBRON KY 41048 | Latest: 07/26/2024 08:00 |
| | Weight: 41976 |
| : 3080 | Pallets: 22 |
| Item: Ghost Energy Drinks | |
| Drop INSTRUCTIONS | |
| PROTECT FROM FREEZE. CARRIER MUST HAVE CONTINGENCY PLAN WITH HEATED WAREHOUSE IF MISSES DELIVERY FOR ANY REASON AND HAS TO HOLD OVERNIGHT | |

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: _____

Shipper:

Ghost Beverages LLC
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 944906
Load #: 944906
Customer PO #: 26741
Load Sequence #: 1 out of 1
Distribution #: 59092810
Ship Date: 07/25/2024

Sold To:

Ghost Beverages LLC
400 N State St, Suite 420
Chicago, IL 60654
Ship Via: ECHO
FOB: La Crosse, WI 54603

68960

Ship To:

VERST KY
2497 Wright Blvd
Hebron, KY 41048

68960*72

USA
Actual Carrier: ECHO
Trailer: 289472

Canadian PO: CBC Personnel MUST Apply Ghost seal to trailer! FOR ALL OS&MP/D ISSUES AT DELIVERY EMAIL

BEYONDBEERTRANSPORT@ANHEUSER-BUSCH.COM IMMEDIATELY

Product of the USA

| Ln | Item | Description | Qty | Unit | Lot | Lot Qty | Production Date(s) | Proof Gallons |
|----|--------|--------------------------------------|---------|---------|--------|---------|--------------------|---------------|
| No | Number | | To Ship | Shipped | Qty | | | |
| 1 | 43530F | GOWATERMELON 12 16 LP CN | 3080 | 3080 | 3080 | | | |
| | | Cust Part #: FG-RTD-ENG-Y-WMT16-12PK | | | | | | |
| | | | | | W15669 | 140 | LX16224W M | |
| | | | | | W17485 | 140 | LX19724W M | |
| | | | | | W17504 | 1120 | LX19724W M | |
| | | | | | W17505 | 1260 | LX19824W M | |
| | | | | | W17516 | 420 | LX19824W M | |
| 2 | 99843 | PALLET NEW HARDWOOD 40X48 | 22 | 22 | 22 | | | 22 |
| | | Cust Part #: | | | | | | |

check in 10:50 AM
check out 6:00 PM

Total Weight: 43,340

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: AB1759775

Load Locks: YES

Shipper: NB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 7/25/2024 5:46:52 PM

ARRIVED: 7/25/2024 11:28:04 AM

SCHEDULED: 7/25/2024 12:00:00 PM

Signature:

Print:

Carrier:

Page 1 of 1

Ghost Beverages LLC
1637 St. James Street
La Crosse, WI 54603

65 Leaf #2

Order #: 944906
Load #: 944906
Customer PO #: 26741
Load Sequence #: 1 out of 1
Distribution #: 59092810
Ship Date: 07/25/2024

68960 Ship To:

Ghost Beverages LLC
400 N State St, Suite 420
Chicago, IL 60654

VERST KY
2497 Wright Blvd
Hebron, KY 41048

Ship Via: ECHO

Actual Carrier:
Trailer:

USA

68960*72

FOB: La Crosse, WI 54603

89472

Canadian PO: CBC Personnel MUST apply Ghost seal to trailer! FOR ALL OS&D ISSUES AT DELIVERY EMAIL
BEYONDBEERTRANSPORT@ANHEUSER-BUSCH.COM IMMEDIATELY

Product of the USA

| Ln | Item Number | Description | Qty To Ship | Qty Shipped | Unit Qty | Lot | Production Date(s) | Proof Gallons |
|----|-------------|--|-------------|-------------|----------|--------|--------------------|---------------|
| 1 | 43530F | GOWATERMELON 12 16 LP CN Cust Part #: FG-RTD-ENGY-WM16-12PK | 3080 | 3080 | 3080 | W15669 | 140 LX16224W M | |
| | | | | | | W17485 | 140 LX19724W M | |
| | | | | | | W17504 | 1120 LX19724W M | |
| | | | | | | W17505 | 1260 LX19824W M | |
| | | | | | | W17516 | 420 LX19824W M | |
| 2 | 99843 | PALLET NEW HARDWOOD 40X48 Cust Part #: | 22 | 22 | 22 | | | 22 |

29/5/14

7-26-24
Vest check in 10:50 AM
check out 6:00 PM

Total Weight: 43,340

Total weight _____

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of _____, net weight, pallet configuration, and liability for contents.

Agent:

Seal Numbers: ABI7599775

Signature:

CARRIER--PROTECT FROM FREEZING AND/OR EXPOSURE TO EXTREME WEATHER

Print:

PRINTED: 7/25/2024 5:48:52 AM

Carrier.

Page 1 of 1

ARRIVED: 7/25/2024 11:28:04 AM

SCHEDULED: