



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

Invoice Date: 07/28/2024  
Invoice #: 58975138  
Terms: NET 30  
Due Date: 08/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		19306 W Earll Dr, Litchfield Park, AZ 85340, USA - 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**

## 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 58975138**

### ORDER 58975138

<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	Load Bar
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
<b>Distance</b>	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 58975138, 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 # 58975138	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$4,300.00</b>	<b>\$4,300.00</b>
		<b>Total</b>	<b>\$4,300.00</b>

<b>PAY SUMMARY</b>	
<b>Line Haul</b>	\$4,300.00
<b>Total:</b>	\$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# 0086678269 / 0470832067
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	
<b>2 LOAD BARS REQUIRED/NO STRAPS-</b> <i>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</i>	
Drop	
CAROLINA BEVERAGE	DELV# 0086678269 / 0470832067
313 MOORESVILLE BLVD	Earliest: 07/28/2024 07:00
MOORESVILLE NC 28115	Latest: 07/28/2024 07:00
704-235-0226	Weight: 41387.5
Case: 1540	Pallets: 22
Item: General Merchandise	
Drop INSTRUCTIONS	
<b>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</b> Please send copy of invoice & POD's to <a href="mailto:aptruckload@echo.com">aptruckload@echo.com</a> You <b>MUST</b> 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](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: \_\_\_\_\_

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

DATE  
24-Jul-24

BILL OF LADING NO.

CARRIER  
ECHO

SHIPPER'S NO.  
470832067

CARRIER NO.

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

ROUTE

ORDER NO.  
86678269

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.  Per (Signature of Consignor) All statements are PREPAID, if not designated otherwise.  Received \$ _____ to apply in payment of the charges on the property described hereon.  Agent or Cashier  Per (the signature here acknowledges only the amount prepaid.) Charges Advanced
1540		CAS	107310 MONSTER ZERO ULTRA US 24/16OZ V2 K2322DR12	0.00		



# 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 place 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.

From	SEKO WORLDWIDE LLC (IL)	DATE	24-Jul-24	BILL OF LADING NO.
At	LOGISTICS PLUS C/O LITCHFIELD PARK 2	CARRIER	ECHO	SHIPPER'S NO.
	6390 SARIVAL AVE			470832067
	LITCHFIELD PARK AZ 85340			CARRIER NO.
	UNITED STATES			
CONSIGNEE	CAROLINA BEVERAGE	ROUTE		ORDER NO.
AND	313 MOORESVILLE BLVD.			86678269
DESTINATION	MOORESVILLE NC 28115	CAR OR VEHICLE		
	UNITED STATES	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 K2322DR12	0.00		<p>Per (Signature of Consignor)</p> <p>All shipments are PREPAID, if not designated otherwise.</p> <p>Received \$_____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier.</p> <p>Per (the signature here acknowledges only the amount Prepaid.)</p> <p>Charges Advanced:</p>

22 pallets Recd  
7-28-24  
CHC BC