



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

Invoice Date: 08/12/2024
Invoice #: 59230585
Terms: NET 30
Due Date: 09/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 08/11/2024 | | 1700 Digital Dr, Chester, VA 23836, USA - 81 Belvidere Rd, Perryville, MD 21903, USA | | | |
| | | | 1 | \$850.00 | \$850.00 |

| |
|--------------|
| TOTAL |
| \$850.00 |

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 59230585

ORDER 59230585

| | | |
|------------------|------------------------|---|
| CARRIER | BRZ | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** |
| Echo Rep | Colin Bickler | MODE: TL |
| Rep Phone | (312) 784-7490 | |
| Rep Email | Colin.Bickler@echo.com | TRAILER TYPE: Van 53' TRAILER #: |
| Distance | 214.13 Miles | Equipment Notes: |

Note: IF DETENTION OCCURS - MUST HAVE CORRECT TIMES ON SIGNED BILL

For directions to Niagara Shippers, call 844-260-0829.

Pursuant to our verbal agreement of 8/9/2024 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 59230585, moving on 08/12/2024 from CHESTER, VA to PERRYVILLE, MD (number of stops shown below) will move at the following rate:

| Service for Load # 59230585 | Amount | Rate | Extended |
|-----------------------------|-------------|-----------------|-----------------|
| Line Haul | 1.00 | \$850.00 | \$850.00 |
| | | Total | \$850.00 |

PAY SUMMARY

| | |
|------------------|----------|
| Line Haul | \$850.00 |
| Total: | \$850.00 |

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 | |
|------------------------|-----------------------------|
| NIAGARA RICHMOND (RCH) | PKU# 36655409, 112212082461 |
| 1700 DIGITAL DR | Earliest: 08/11/2024 23:59 |
| CHESTER VA 23836 | Latest: 08/11/2024 23:59 |
| 55555555555555 | Weight: 45007.2 |
| Case: 1596 | : 0 |
| Item: Bottled Water | |

Pickup INSTRUCTIONS

*****DRIVER MUST CALL IN ONCE LOADED AND CONFIRM PO# AND DEL# ON TOP RIGHT OF NIAGARA PAPERWORK MATCH ECHO PO# AND DEL#******

Directions Call: 909-230-5000 then press 0 and ask for directions to the warehouse.

DRIVER MUST CALL OUR 24/7 DISPATCH AT 855-786-3246 FOR THE FOLLOWING SERVICE REQUIREMENTS LISTED BELOW

-REPORT IN ADVANCE ANY DELAY THAT WILL CAUSE DRIVER TO ARRIVE LATE FOR APPOINTMENT

-DRIVER MUST CALL UPON ARRIVAL AND DEPARTURE TO SHIPPER

-IF DETENTION OCCURS - MUST HAVE CORRECT ARRIVAL AND DEPARTURE TIME ON SIGNED BILL TO GET REIMBURSED

-IF PROBLEMS AT SHIPPER GETTING LOADED MUST GET THE NAME OF WHO GIVES DRIVER THE INFORMATION AND ESCALATE TO ECHO ASAP.

*******PLEASE DO NOT ACCEPT THIS LOAD IF YOU CANNOT PROVIDE THIS SERVICE*******

| Drop | |
|------------------------------|------------------------------|
| LIDL US LL,PERRYVILLE,MD,USA | DELV# 36655409, 112212082461 |
| 81 BELVIDERE RD | Earliest: 08/12/2024 08:00 |
| PERRYVILLE MD 21903 | Latest: 08/12/2024 08:00 |
| NA | Weight: 45007.2 |
| Case: 1596 | : 0 |
| Item: Bottled Water | |

Drop INSTRUCTIONS

DRIVER MUST CALL OUR 24/7 DISPATCH AT 855-786-3246 FOR THE FOLLOWING SERVICE REQUIREMENTS LISTED BELOW

-REPORT IN ADVANCE ANY DELAY THAT WILL CAUSE DRIVER TO ARRIVE LATE FOR APPOINTMENT

-DRIVER MUST CALL UPON ARRIVAL AND DEPARTURE TO CONSIGNEE

-IF PROBLEMS AT CONSIGNEE GETTING UNLOADED MUST CONTACT ECHO ASAP

-IF DETENTION OCCURS - MUST HAVE CORRECT ARRIVAL AND DEPARTURE TIME ON SIGNED BILL TO GET REIMBURSED

-LUMPER RECEIPTS MUST BE FAXED TO ECHO WITHIN 72 HOURS OF DELIVERY OR

*******PLEASE DO NOT ACCEPT THIS LOAD IF YOU CANNOT PROVIDE THIS SERVICE*******

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: _____

| SHIP FROM | | | | SHIP TO | | | | SHIP DETAILS | | | |
|---|---------|---------|---------|--|---------------|------------------------|----------|--|--|--|--|
| Name: RCH Address: 1700 Digital Drive City/State/Zip: Chester, VA 23836 SID#: 57138266 FOB: <input type="checkbox"/> | | | | Name: LIDLUS LLC Location #: 81 BELVIDERE ROAD LIDLUS OPERATIONS Address: PERRYVILLE, MD 21903 CID#: 57138266 Customer Phone: FOB: <input type="checkbox"/> | | | | Carrier Name: ECHO GLOBAL LOGISTICS, INC. Address: 600 W CHICAGO AVE. STE 725 City/State/Zip: CHICAGO IL 60654 SCAC: ECHS Pro number: W94927 Trailer number: 17841676 Seal Number | | | |
| Bill of Lading Number: 36655409 Master Bill of Lading Number: 57138266 Customer PO #: 112212082461 Reference #: Delivery #: 36655409 Shipment #: 57138266 | | | | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/> | | | | | | | |
| Freight Charge (freight charges are prepaid unless marked otherwise) | | | | Terms: POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com | | | | | | | |
| TO: | | | | Customer Order Information | | | | | | | |
| Qty | Bottles | Cases | Pallets | SKU | Customer Item | Item Description | UPC Code | Weight | | | |
| Order | Shipped | Shipped | Shipped | | ID | | | lbs | | | |
| 1596 | 38304 | 1596 | 19 | LDL05L24PDRPCN | | 05LDR.LIDL.24P.N.84.PC | 20736682 | 45007 | | | |
| 1596 38304 1596 19 | | | | Totals | | | | 45007 lbs | | | |
| All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (| | | | Receiving Stamp: | | | | FACILITY CHECKOUT | | | |
| CARRIER SIGNATURE/PICKUP DATE | | | | CARRIER | | | | Appt Time: 8/11/24 9:00 PM Check In Time: 8/11/24 7:11 PM Check Out Time:8/11/24 9:12 PM Delivery Time: 8/12/24 5:00 AM | | | |
| Property described above is received in good Order, except as noted. | | | | If the 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. Consignor Signature _____ Date _____ | | | | Driver Name: jon griffith Driver Initials: _____ NBL Initials: _____ | | | |
| Print Name: | | | | COD Amount: \$ | | | | LTL ONLY | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the customer and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | NMFC # 0 | | | | CLASS | | | |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. | | | | CARRIER INSTRUCTIONS | | | | Driver:Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance. | | | |

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

NIAGARA BOTTLING, LLC

Page 1 of 1

Date: 08/11/24 9:12 PM

BILL OF LADING

| | | | |
|------------------|--------------------------|-----------------|--------------------------------------|
| SHIP FROM | | SHIP TO | |
| Name: | RCH | Name: | LIDL US LLC |
| Address: | 1700 Digital Drive | Location #: | |
| City/State/Zip: | Chester, VA 23836 | Address: | 81 BELVIDERE ROAD LIDL US OPERATIONS |
| SID#: | 57138266 | City/State/Zip: | PERRYVILLE, MD 21903 |
| FOB: | <input type="checkbox"/> | CID#: | |
| | | Customer Phone: | |

| | |
|-------------------------------|--------------|
| Bill of Lading Number: | 36655409 |
| Master Bill of Lading Number: | 57138266 |
| Customer PO#: | 112212082461 |
| Reference #: | |
| Delivery #: | 36655409 |
| Shipment #: | 57138266 |

CARRIER DETAILS

| | | | |
|-----------------|-----------------------------|-------------|-------|
| Carrier Name: | ECHO GLOBAL LOGISTICS, INC. | | |
| Address: | 600 W CHICAGO AVE. STE 725 | | |
| City/State/Zip: | CHICAGO | IL | 60654 |
| SCAC: | ECHS | Pro number: | |
| Trailer number: | W94927 | | |
| Seal Number | 17841676 | | |

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Terms: POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

| Qty Order | Bottles Shipped | Cases Shipped | Pallets Shipped | SKU | Customer Item ID | Item Description | UPC Code | Weight |
|---------------|-----------------|---------------|-----------------|----------------|------------------|-------------------------|----------|------------------|
| 1596 | 38304 | 1596 | 19 | LDL05L24PDRPCN | | 05L.DR.LIDL.24P.N.84.PC | 20736682 | 45007 lbs |
| Totals | | | | | | | | 45007 lbs |
| 1596 | 38304 | 1596 | 19 | | | | | |

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good Order, except as noted.

Print Name:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response placards and documentation in the vehicle.

CARRIER

If the 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.
Consignor Signature _____
Date _____

COD Amount: \$

LTL ONLY

NMFC # CLASS

FACILITY CHECKOUT

Appt Time: 8/11/24 9:00 PM
Check In Time: 8/11/24 7:11 PM
Check Out Time: 8/11/24 9:12 PM
Delivery Time: 8/12/24 5:00 AM

Driver Name: jon griffith

Driver Initials: _____

NBI Initials: _____

LIDL US Operations, LLC

81 Belvidere Rd

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

DELIVERY REFUSED

☒ DELIVERY ACCEPTED - ONLY FOR QUANTITIES STATED ON GOODS RECEIPT NOTIFICATION
☐ INSPECTION OUTSTANDING - EARLY DRIVER DEPARTURE

LIDL

DRIVER

Pamela

Jon