

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 59784930

ORDER 59784930

| | | |
|------------------|------------------------|---------------------------------------------------------|
| 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 | 1608.93 Miles | Equipment Notes: |

Note: 24/7 Electronic tracking required. \$100 fine for non-compliance. SEAL MUST BE GIVEN AT SHIPPER AND BE INTACT ON ALL LOADS. NO GREATWIDE or Landstar.

Pursuant to our verbal agreement of 9/20/2024 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 59784930, moving on 09/20/2024 from JERSEY CITY, NJ to LA PORTE, TX (number of stops shown below) will move at the following rate:

| Service for Load # 59784930 | Amount | Rate | Extended | PAY SUMMARY | |
|-----------------------------|--------|--------------|-------------------|--------------------|-------------------|
| Line Haul | 1.00 | \$2,400.00 | \$2,400.00 | Line Haul | \$2,400.00 |
| | | Total | \$2,400.00 | Total: | \$2,400.00 |

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 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

| | |
|-------------------------------------------|----------------------------|
| East Coast Warehouse | PKU# 1054895090 |
| 202 Port Jersey Blvd, Attn: Angela Romero | Earliest: 09/20/2024 13:30 |
| JERSEY CITY NJ 07305 | Latest: 09/20/2024 13:30 |
| 1 | Weight: 41268.17 |
| Pieces: 19 | Pallets: 19 |
| Item: Beer | |

Pickup INSTRUCTIONS

Will be available for pick up after 202409200000 Must be delivered by 2024100223 59

Drop

| | |
|--------------------------|----------------------------|
| Gulf Winds International | DELV# 1054895090 |
| 1100 E. Barbours Cut | Earliest: 09/23/2024 07:00 |
| LA PORTE TX 77571 | Latest: 09/23/2024 15:00 |
| 1 | Weight: 41268.17 |
| Pieces: 19 | Pallets: 19 |
| Item: Beer | |

Drop INSTRUCTIONS

Will be available for pick up after 202409200000 Must be delivered by 2024100223 59

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: _____



INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC
600 WEST CHICAGO AVENUE, SUITE 830
CHICAGO, IL 60610

INVOICE DATE: 09/23/2024**INVOICE #:** 59784930**TERMS:** NET 30**DUE DATE:** 10/23/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|------------------------------------------------------------------------------------------------------|----------|------------|------------|
| 09/20/2024 | | 202 Port Jersey Blvd, Jersey City, NJ 07305, USA - 1101 E Barbours Cut Blvd, La Porte, TX 77571, USA | | | |
| | | Freight Income | 1 | \$2,400.00 | \$2,400.00 |

TOTAL

\$2,400.00

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**

A/C 11.66

DIAGEO BEER COMPANY USA
202 Port Jersey Blvd
Tel: 908-351-2800
Jersey City, NJ 07305
DIAPLC*Q*

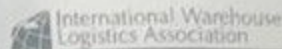
PRO NO.: 476592
BILL OF LADING NO.: 476592
ORDER NO.: 09/17/2024
ORDER DATE: 09/20/2024
SHIP BY: PAGE 1

ARRIVAL DATE

SEND FREIGHT CHARGES TO

Diageo-Gulf Winds Inter BEER
Diageo Beer Company USA
1100 E. BARBOURS CUT
LA PORTE, TX 77571

DIAGEO BEER COMPANY C/O
RYDER FREIGHT BILL PROCESSING
39550 13 MILE ROAD
NOVI, MI 48377 USA



17 17 350285
1600 1600 764384
07/29/2024

PALLETS
ECCN# EAR99

007

Guin Dragt0.0%c 14.9oz CAN06008 4210GE014
EDI 832
SEND FREIGHT CHARGES TO
DIAGEO BEER COMPANY C/O
RYDER FREIGHT BILL PROCESSING
39550 13 MILE ROAD
NOVI, MI 48377 USA

40318

HEAT PROTECT TEMP CONTROL 45F
 **** JERSEY CITY FACILITY ****
 ***** FDA# 11388315984 *****

NMFC Summary

UNLISTED ITEM
17 UNITS 0 LBS
BEVERAGES
LTL - 60 TL - 35
1600 UNITS 40318 LBS

Cherry Hill 09/23/2024

My statement is so true that the above named subjects are properly identified, described, examined and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

By: Shipper's Agents _____ Date: 12/24/2024

For: _____ License No. _____