



Transportation Simplified™



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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 59852826

ORDER 59852826

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	Straps, Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #: 289472
Distance	2600.70 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL AND SEAL MUST REMAIN INTACT OR LOAD WILL BE REJECTED AND CLAIM WILL BE FILED
LUMPER /DET TIMES ON BOL REQ'D FOR PAY
FAC

Pursuant to our verbal agreement of 10/1/2024 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 59852826, moving on 10/01/2024 from CLACKAMAS, OR to ATLANTA, GA (number of stops shown below) will move at the following rate:

Service for Load # 59852826	Amount	Rate	Extended
Line Haul	1.00	\$4,700.00	\$4,700.00
		Total	\$4,700.00

PAY SUMMARY

Line Haul	\$4,700.00
Total:	\$4,700.00

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	
PCNA CP PORTLAND BOTTLE CLKMAS	PKU# 71457633, 7608070547
16800 SE Evelyn St, Ste 120	Earliest: 10/01/2024 16:45
CLACKAMAS OR 97015	Latest: 10/01/2024 16:45
5032318994 xdo not tak	Weight: 43265
Case: 2880	Pallets: 18
Item: Palletized Bottled Beverage	
Pickup INSTRUCTIONS	
2 LOAD LOCKS REQUIRED **PRIOR to leaving the shipper- Driver MUST confirm via phone the Shipper Seal is placed on the right side door and Seal # on the trailer matches the Seal on BOL	
Drop	
Gatorade DC Atlanta	DELV# 7608070547 - , 7608070547
6200 FULTON INDUSTRIAL BLVD SW	Earliest: 10/06/2024 08:45
ATLANTA GA 30336	Latest: 10/06/2024 08:45
5555555555	Weight: 43265
Case: 2880	Pallets: 18
Item: Palletized Bottled Beverage	
Drop INSTRUCTIONS	
NO REEFERS AT THIS FACILITY **** 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 DO NOT GO IN EARLY FOR APPT. If any issues with check in or working in PLEASE get the name of person refusing driver for loading. Without this, we will NOT be able to get TONU.	

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: 10/06/2024**INVOICE #:** 59852826**TERMS:** NET 30**DUE DATE:** 11/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		16800 SE Evelyn St, Ste 120, Clackamas, OR 97015 - 6200 Fulton Industrial Blvd SW, Atlanta, GA 30336			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL

\$4,700.00


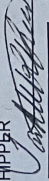

PLEASE NOTE

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**

BILL OF LADING

SHIPPER (Ship From) Portland Bottling Company 16800 SE Evelyn St, Suite 120 Clackamas, OR 97015 USA		Bill of Lading Number: 48598 		
CONSIGNEE (Ship To) Gatorade DC Atlanta 6200 SW Fulton Industrial Blvd Atlanta, GA 30336-2858		Ship Date: 10/1/2024 Shipping Packing List No: 48598 Carrier: Echo Logistics Truck No: Booking No: Trailer No: 289472 SCAC: Tracking No: 49160801 Freight Terms: C.O.D INCO Terms: FOB: Collect		
BILL TO Pepsi-Cola Company 1111 Westchester Ave White Plains, NY 10604 USA				
FREIGHT (Freight Bill To) <div> <input type="checkbox"/> Third Party </div>				
SPECIAL INSTRUCTIONS SO: 7608070547 APPT: 10/01 @ 1700				
DESCRIPTION OF GOODS				
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
9 CHEP Pallet		Customer Part No: PE 445000 Part No: PE 445000 Part Description: (SAP# 836093011445000) PE Izzze Mango 8.4oz 4x6 Pack Lot no: 091624PO2 Purchase Order No: 7608070547, Release(s) 2	1,440 cases	21,402 lbs (9,708 kg)
9 CHEP Pallet		Customer Part No: PE 476000 Part No: PE 476000 Part Description: (SAP# 836093011476000) PE Izzze Strawberry 8.4oz 4x6 Pack Lot no: 091424PO2 Purchase Order No: 7608070547, Release(s) 1	1,440 cases	21,402 lbs (9,708 kg)
PRGS IN = 8:07AM 9AM Appr. OUT: 9:07AM 10/1/24 Kal. Robinson			TOTAL PALLETS 18 pallets	CARGO GROSS WEIGHT 42,804 lbs (19,416 kg)
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				
SHIPPER  Shipper Signature		CARRIER  Carrier Signature		CONSIGNEE Pick Up Date: 10/1/24 Receipt Date:
Ship Date: 10/1/2024		Shipper		

Portland Bottling Company
16800 SE Evelyn St, STE 120
Clackamas, OR 97015
USA



Packing List

Ship From

Portland Bottling Company
16800 SE Evelyn St, Suite 120
Clackamas, OR 97015
USA

Packing List No

48598



Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
		0	18	2,880 cases (18,942 kg)	(19,416 kg)

Shipper Signature

Plax 10/1/2024 4:49 PM / bzimmer@bc

10/1/2024

Ship Date

Driver Signature

Shipper



Portland Bottling Company
16800 SE Evelyn St. STE. 120
Clackamas, OR 97015
USA

Packing List

Ship From

Portland Bottling Company
16800 SE Evelyn St.
Clackamas, OR 97015
USA

Ship To

Pepsi-Cola Company
6200 SW Fulton Industrial Blvd
Atlanta, GA 30336-2838
USA

Bill To

Pepsi-Cola Company
1111 Westchester Ave.
White Plains, NY 10604
USA

Packing List No

48598



Ship Date: 10/1/2024

Bol No: 48598

Carrier: Echo Logistics

Trailer Number: 289472

SCAC:

Seal No: 49160801

Freight Terms: C.O.D

FOB: Collect

Customer Supplier Code:

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
Supplier PO: 7608070547	Customer Item No: PE 476000	9 CHEP Pallet	1,440 cases	20,880 lbs (9,471 kg)	21,402 lbs (9,708 kg)
Releases: 1	Customer Part Description: (SAP# 836093011476000) PE Izze Strawberry 8.4oz 4x6 Pack				

Container Detail

Serial No	Item Info	Lot Info	Quantity
S2489718	PE 476000	091424PO2	160 cases
S2489720	PE 476000	091424PO2	160 cases
S2489721	PE 476000	091424PO2	160 cases
S2489723	PE 476000	091424PO2	160 cases
S2489726	PE 476000	091424PO2	160 cases
S2489727	PE 476000	091424PO2	160 cases
S2489729	PE 476000	091424PO2	160 cases
S2489732	PE 476000	091424PO2	160 cases
S2489817	PE 476000	091424PO2	160 cases

Supplier PO: 7608070547	Customer Item No: PE 445000	9 CHEP Pallet	1,440 cases	20,880 lbs (9,471 kg)	21,402 lbs (9,708 kg)
Releases: 2	Customer Part Description: (SAP# 836093011445000) PE Izze Mango 8.4oz 4x6 Pack				

Container Detail

Serial No	Item Info	Lot Info	Quantity
S2491521	PE 445000	091624PO2	160 cases
S2491525	PE 445000	091624PO2	160 cases
S2491527	PE 445000	091624PO2	160 cases
S2491529	PE 445000	091624PO2	160 cases
S2491531	PE 445000	091624PO2	160 cases
S2491988	PE 445000	091624PO2	160 cases
S2491991	PE 445000	091624PO2	160 cases
S2491993	PE 445000	091624PO2	160 cases
S2491996	PE 445000	091624PO2	160 cases

Totals:	Pallets	Containers	Quantity	Net Weight	Gross Weight
				41,760 lbs	42,804 lbs