



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** B69595**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/15/2024		400 E 1st St S, Wright City, MO 63390 - 2750 Eagandale Blvd, Eagan, MN 55121, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 60765818

ORDER 60765818

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	498.51 Miles	Equipment Notes:

Note: ACCESORIALS MUST BE SENT OVER WITH PAPERWORK WITHIN 24 HOURS.

DRIVER NEEDS TO SECURE PRODUCT WITH 2 STRAPS OR 3 BARS & TAKE PIC OF IT BEFORE DEPARTS SHPR

Pursuant to our verbal agreement of 12/13/2024 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 60765818, moving on 12/15/2024 from WRIGHT CITY, MO to EAGAN, MN (number of stops shown below) will move at the following rate:

Service for Load # 60765818	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,000.00	\$1,000.00	Line Haul	\$1,000.00
		Total	\$1,000.00	Total:	\$1,000.00

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

Coca Cola Wright City	PKU# 309860153
400 E 1ST ST S	Earliest: 12/15/2024 11:30
WRIGHT CITY MO 63390	Latest: 12/15/2024 11:30
0000000000	Weight: 44171.7
Pieces: 2411	Pallets: 0
Item: General Merchandise-4505923495	

Pickup INSTRUCTIONS

*****SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD*****

Drop

GLCCB - Eagan	DELV# 4505923495
2750 EAGANDALE BLVD	Earliest: 12/16/2024 11:30
EAGAN MN 55121	Latest: 12/16/2024 11:30
6516813568	Weight: 44171.7
Pieces: 2411	Pallets: 0
Item: General Merchandise-4505923495	

Drop INSTRUCTIONS

****SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD** STRAPS/BARS MUST BE TIGHT AGAINST THE PRODUCT. SAFETY VESTS AND CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING. PLEASE REFERENCE ATTACHED MAP FOR THIS FACILITY IN THE DOCUMENTS SECTION OF THIS LOAD FOR THE LOCATION OF THE GUARD SHACK, CHECK-IN DESK, STAGING AREA AND DOCKS. 100 LATE FEE CHARGED TO THE CARRIER IF LATE TO THE APPT, 150 IF LATE TO THE DAY****

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 - 2.0% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

Date: 12/15/2024 09:17:52

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Wright City Off-Site Warehouse
400 East South 1st Street
Wright City MO 63390
SID#: FOB:

Bill of Lading Number:



85512249

NA Shipment No: 53303089

Ext Del:75142126

Name: GREAT LAKE CC DIST EAGAN
Address: 2750 EAGANDALE BLVD
EAGAN MN 55121
USA
CID#: 20015495 FOB:
Attention:

CARRIER NAME: REYES HOLDINGS LLC
Trailer Number: W94945
Seal Number(s): 2659626

SCAC: RYLK
Pro Number:

Name: REYES HOLDINGS LLC
Address: 2606 N ELSTON AVE
CHICAGO IL 60647
USA

Delivery Date: 12/13/2024
Coman Customer PO: 4505923495

Freight Charge Terms: (freight charges are
unless marked otherwise) prepaid

Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING
Alternate PO# / Freight Order Number:309860153

Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CHEP: PECO:

Brownboard:

AIR BAGS VOID FILLERS

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/ Y N		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
8000551591		43819	Y	N		2909		
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					43819			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
23	PL	2,388	PL	43819		Beverages-Full goods	72160	60
23		2388		43819		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed
upon in writing between the carrier and shipper, if applicable otherwise to 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.

Where the rate is dependant on value, shippers are required to state specifically in
writing the agreed or the declared value of property as follows:
The agreed or the declared value of the property is specifically stated by the
shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials
are properly classified, packaged, marked
and labelled and are in proper condition for
transportation according to the applicable
regulations of the Department of
Transportation

Organic items certified to terms of the
US-Canada Equivalence Arrangement

Trailer Loaded:

☒ By
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required
placards. Carrier certifies emergency response information
was made available and/or carrier has the Department of
Transportation emergency response guide book or equivalent
documentation in the vehicle. Property described above is
received in good order except as noted.

X Amador 12-15-24

Name: Refresco Beverages US Inc.
Address: Wright City Off-Site Warehouse
400 East South 1st Street
Wright City MO 63390
SID#: 2909

Shipment No: 53303089
Purchase Order No: 8000551591
Invoice No:
Ship Date: 12/15/2024
BOL#: 85512249
Carrier: REYES HOLDINGS LLC
Coman Customer PO: 4505923495

Name: GREAT LAKE CC DIST EAGAN
Address: 2750 EAGANDALE BLVD
EAGAN MN 55121
USA
CID#: 20015495

Item No	Part No	Part Desc	Lot No	Exp Date	QTY	UOM	QTY
F1000000100013	VWP 591ml/20oz 12 Focus 108	0003533672	05/05/2025	11/04/2024	156084	15601	864 CS
F1000000100075	PWA 355ml/12oz 3/8 Mt Bry Blast 84	0003545427	08/13/2025	11/13/2024	412295	7362	336 CS
F1000000100101	VWP 591ml/20oz 12 Zero Rise 108	0003525083	04/16/2025	10/16/2024	156081	7585	432 CS
F1000000100103	VWP 591ml/20oz 12 Zero Squeezed 108	0003525080	04/14/2025	10/14/2024	156079	13273	756 CS
PA34	Pallet - Red - CCC						23 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.