



INVOICE

BILL TO:

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

INVOICE DATE: 01/07/2025**INVOICE #:** B71803**TERMS:** NET 30**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		21375 Needham Ranch Pkwy, Santa Clarita, CA 91321 - 6464 Blanchar's Crossing, Windsor, WI 53598, USA			
		Freight Income	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**



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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 60967750

ORDER 60967750

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL Targeted Commodity
Rep Phone	(312) 784-7490	Straps, Load Bar
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	1988.13 Miles	Equipment Notes: TRAILER MUST BE 102' WIDE, 110FT HIGH, AIR RIDE, HIGH CUBED, PLATED TRAILER, NO RIBBED SIDE WALLS, NO WOOD WALLS, SWING DOORS ONLY

Note: TRAILER MUST BE 102' WIDE, 110FT HIGH, AIR RIDE, HIGH CUBED, PLATED TRAILER, NO RIBBED SIDE WALLS, NO WOOD WALLS, SWING DOORS ONLY

Pursuant to our verbal agreement of 1/3/2025 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 60967750, moving on 01/03/2025 from SANTA CLARITA, CA to WINDSOR, WI (number of stops shown below) will move at the following rate:

Service for Load # 60967750	Amount	Rate	Extended
Line Haul	1.00	\$4,300.00	\$4,300.00
		Total	\$4,300.00

PAY SUMMARY

Line Haul	\$4,300.00
Total:	\$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	
DrinkPAK	PKU# TO1461823 /2412234376
21375 NEEDHAM RANCH PKWY	Earliest: 01/03/2025 12:00
SANTA CLARITA CA 91321	Latest: 01/03/2025 17:00
111-111-1111	Weight: 2156
Pieces: 1	Pallets: 11
Item: Olipop	
Pickup INSTRUCTIONS	
Drop	
Octopi Distribution Center	DELV# TO1461823
6464 BLANCHARS XING	Earliest: 01/07/2025 10:00
WINDSOR WI 53598	Latest: 01/07/2025 10:00
111-111-1111	Weight: 2156
Pieces: 1	Pallets: 11
Item: Olipop	
Drop INSTRUCTIONS	

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: _____

DRINKPAK

BILL OF LADING

Shipper:
OLP

21380 Needham Ranch PKWY
Santa Clarita, CA 91321

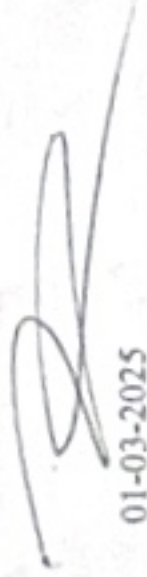
Ship to:
OCTOPI 6464 Blanchard Crossing
Windsor WI 53598 US

BOI #: 04000000001002421
Date Ship: 1/4/2025
Freight Terms:
Order Number: TO1461823
Customer Order: TO1461823
Customer Reference #: 0.00000
Doc Reference #: 0.00000

Customer Item#/Manufacturer Item #	Material/Description	Lot/Control	Lot Expiration Date	Pallet Qty	Item Qty	UOM	Weight
325213 (21048)	Olipop Can Body, 12 oz. Standard, Tropical Punch, B25213	3310092		11	89859	EA	2750.00
Total					11	89859	2750.00

Shipper Signature:

Pickup Date:


01-03-2025

This is to certify that 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 U.S. DOT.

Carrier Signature:

Pickup Date:


01-03-2025

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

Carrier Name:

Generic

Trailer Number:

94928

Seal Number:

27691769

NOTE - Liability Limitation applies.
See OD Rules 100, items 574 and 594.

RECEIVED, subject to the rules, classifications and rules that have been established by the carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

Collect without recourse to DrinkPak

37

