



INVOICE

BILL TO:

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

INVOICE DATE: 02/19/2025**INVOICE #:** B77638**TERMS:** NET 30**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/16/2025		200 Pepsi Way, Wytheville, VA 24382 - 2020 Midway Lane, Smyrna, TN 37167			
		Freight Income	1	\$799.00	\$799.00

TOTAL

\$799.00

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 61584762

ORDER 61584762

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 #:
Distance	356.33 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL AND SEAL MUST REMAIN INTACT OR LOAD WILL BE REJECTED AND CLAIM WILL BE FILED
ELECTRONIC TRACKING REQUIRED

Pursuant to our verbal agreement of 2/14/2025 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 61584762, moving on 02/16/2025 from WYTHEVILLE, VA to SMYRNA, TN (number of stops shown below) will move at the following rate:

Service for Load # 61584762	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$799.00	\$799.00	Line Haul	\$799.00
		Total	\$799.00	Total:	\$799.00

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	
PEPSI COLA WYTHEVILLE	PKU# 4501395307, 4501395307
200 PEPSI WAY	Earliest: 02/16/2025 13:45
WYTHEVILLE VA 24382	Latest: 02/16/2025 13:45
2766252284	Weight: 45500
Case: 1843	Pallets: 26
Item: Palletized Bottled Beverage	

Pickup INSTRUCTIONS	
HOT CUSTOMER LOAD- PLEASE ENSURE ALL SOP IS FOLLOWED	
FCFS 24/7 (EXCEPT 0400-0800 M-F)	
**** NO REEFERS ****	
Driver must stabilize load with 2 straps/bars and **TAKE A PICTURE AS PROOF IN CASE OF ANY TIPPING**	
*Driver must request signed pepsi detention form prior to leaving if detention being requested to be paid. will not be paid without this	

Drop	
Smyrna	DELV# 4501395307 - 4501395307, 4501395307
2020 MIDWAY LANE	Earliest: 02/17/2025 12:00
SMYRNA TN 37167	Latest: 02/17/2025 12:00
1111111111	Weight: 45500
Case: 1843	Pallets: 26
Item: Palletized Bottled Beverage	

Drop INSTRUCTIONS	
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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: _____

Pepsi Beverages Company

Date: 02/16/2025

30
BILL OF LADING

Page: 1 / 2

BR2

SHIP FROM

US-PL-WYTHEVILLE-VA-OUT
200 PEPSI WAY
WYTHEVILLE VA 24382-4975
USA

SID#73009573

FOB: ☐

Delivery Number: 0081216007



SHIP TO

US-DC-SMYRNA-TN-SC
DC
2020 Midway Ln
SMYRNA TN 37167-5874FOB: ☐

Carrier Name: ECHO GLOBA

Trailer Number: 244735

Seal Number(s): 000000000150004 00010302

SCAC: ECHS

FO/TU Number: 102096092



THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

Bol Number 4501395307

☐ Master Bill of Lading with attached underlying Bill of LadingRemoved 1 pallet
item # 300006586

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4501395307	25	46,711 LB		
GRAND TOTAL	25	46,711 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	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. See Section 2(a) of NFMIC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
3	PALLET-CHE	275	CS	5,829	LB				
22	PALLET WOO	1,512	CS	40,884	LB				
25		1,787		46,713	LB				
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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 (B).

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature: Shipper

SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

Trailer Loaded: 2/19/25

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

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

Sender US-PL-WYTHEVILLE-VA-OUT 200 PEPSI WAY WYTHEVILLE VA 24382-4975 USA		Delivery note Delivery 0081216007 Creation date 02/14/2025 19:19:21 Order No. 4501395307 Ship-to party 0000001R65 Delivery date/time 02/16/2025 05:23:00 Route US0000 Printout on 02/16/2025 15:26:15	
Recipient US-DC-SMYRNA-TN-SC DC 2020 Midway Ln SMYRNA TN 37167-5874 USA			
Conditions Shipping conditions 01 Standard Incoterms EXW Ex Works WYTHEVILLE		Weights/Volumes Total weight 46,711 LB Total Volume 50 YD3	

Order Comments :

Item	Product Short Description	Quantity	Weight Volume
10	300006586 MTN DEW BAJBLST SB PET 16.9OZ 6P4C S	864	CS 26,317 LB 879 FT3
20	300007522 MTN DEW BAJBLST SB CAN 12OZ 24P1C CB	648	CS 13,465 LB 319 FT3
30	300004520 CRS STRWBCURD CAN 12OZ 12P2CFM	100	CS 2,090 LB 48 FT3
50	300012361 STRY ZS LEMLIM CAN 7.5 OZ 10PK 3CS	121	CS 2,015 LB 14 FT3
60	300034485 STRY ZS LEMLIM PET 16.9OZ 6PK 4CS S	54	CS 1,499 LB 41 FT3
900001	1200000066 PALLET WOOD	22	EA 1,100 LB 1 YD3
900002	500011730 PALLET-CHEP (BLUE) NO DEP	3	EA 225 LB 1 YD3