



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** B81281**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		12200 S Laramie Ave, Alsip, IL 60803, USA - 300 Vandale Dr, Houston, PA 15342, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 61608095

ORDER 61608095

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	472.15 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 3/13/2025 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 61608095, moving on 03/13/2025 from ALSIP, IL to HOUSTON, PA (number of stops shown below) will move at the following rate:

Service for Load # 61608095	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,200.00	\$1,200.00	Line Haul	\$1,200.00
		Total	\$1,200.00	Total:	\$1,200.00

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

GLCCB - ALSIP DC	PKU# 2309830689, 50810125
5321 W 122ND ST	Earliest: 03/13/2025 12:00
ALSIP IL 60803	Latest: 03/13/2025 12:00
0000000000	Weight: 39712.4
Pieces: 1968	Pallets: 0
Item: General Merchandise-2309830689	

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** 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****

Drop

CCR HOUSTON PA DIST CTR	DELV# 2309830689
300 VANDALE DR	Earliest: 03/14/2025 09:30
HOUSTON PA 15342	Latest: 03/14/2025 09:30
0000000000	Weight: 39712.4
Pieces: 1968	Pallets: 0
Item: General Merchandise-2309830689	

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: _____



BILL OF LADING DRIVER COPY

Shipping point

Alsip CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

PAGE: 3 Of 3

Sold-to Address

ABARTA CCBC
200 ALPHA DR
PITTSBURGH PA 15238-2906

Ship-to Address

ABARTA HOUSTON PA DIST CTR
300 VANDALE DRIVE
HOUSTON PA 15342-1257

General Information

PO No.	4506047115
TMS Shipment No.	186815713
Departure Date	03/13/2025
Shipment No.	45681899
Carrier	ECHS
Truck/Trailer	155245
Seal No.	3273
Door	D32
Sales Order	2309830689
Ship Date.	03/13/2025

Park Area	
Approximate Back Axle Position	41.00 ft

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

"The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)



BILL OF LADING DRIVER COPY

Shipping point
Alsip CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

PAGE: 2 Of 3

Sold-to Address

ABARTA CCBC
200 ALPHA DR
PITTSBURGH PA 15238-2906

Ship-to Address

ABARTA HOUSTON PA DIST CTR
300 VANDALE DRIVE
HOUSTON PA 15342-1257

General Information

PO No.	4506047115
TMS Shipment No.	186815713
Departure Date	03/13/2025
Shipment No.	45681899
Carrier	ECHS
Truck/Trailer	155245
Seal No.	3273
Door	D32
Sales Order	2309830689
Ship Date.	03/13/2025

Park Area
Approximate Back Axle Position 41.00 ft

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492353013814312		60	CS	05/19/2025
		00100492353013811892		60	CS	05/19/2025
		00100492353013816392		60	CS	05/19/2025
		Total		1,272		

Dunnage

100012	AIR BAG	3 EA
100239	SHELL 1L /1.25L ***FULL***	672 EA
114390	PLT CHEP BLUE	10 EA
404356	PLT 37X37 PLSTC	14 EA

Driver Signature _____

Date/Time _____

Total

Total Cases

1,272

Gross Weight

39,716 LB Net Weight

37,425 LB Delivery Date

03/13/2025

Printed on

03/13/2025 10:08:20



BILL OF LADING DRIVER COPY

Shipping point

Alsip CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

PAGE: 1 Of 3

Sold-to Address

ABARTA CCBC
200 ALPHA DR
PITTSBURGH PA 15238-2906

Ship-to Address

ABARTA HOUSTON PA DIST CTR
300 VANDALE DRIVE
HOUSTON PA 15342-1257

General Information

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Seal No.	3273
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Ship Date.	03/13/2025

Park Area
Approximate Back Axle Position 41.00 ft

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Richard S
03/13/25

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
101969		1L PT 12LS SH SPRITE	049000023190	192	CS	
		00100492353013858903		48	CS	06/09/2025
		00100492353013859573		48	CS	06/09/2025
		00100492353013858781		48	CS	06/09/2025
		00100492353013859092		48	CS	06/09/2025
103486		1L PT 12LS SH COKE	049000405224	288	CS	
		00100492353013654628		48	CS	05/12/2025
		00100492353013654598		48	CS	05/12/2025
		00100492353013665693		48	CS	05/12/2025
		00100492353013665631		48	CS	05/12/2025
		00100492353013654376		48	CS	05/12/2025
		00100492353013654079		48	CS	05/12/2025
103487		1L PT 12LS SH DT COKE	049000405248	192	CS	
		00100492353013868926		48	CS	06/09/2025
		00100492353013869855		48	CS	06/09/2025
		00100492353013869312		48	CS	06/09/2025
		00100492353013870615		48	CS	06/09/2025
119722		16.9Z PT 24P COKE	049000035551	600	CS	
		00100492353013815340		60	CS	05/19/2025
		00100492353013813094		60	CS	05/19/2025
		00100492353013815067		60	CS	05/19/2025
		00100492353013814077		60	CS	05/19/2025
		00100492353013813018		60	CS	05/19/2025
		00100492353013814930		60	CS	05/19/2025
		00100492353013815159		60	CS	05/19/2025