

INVOICE

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

INVOICE DATE: 03/15/2025 INVOICE #: B81467 TERMS: NET 30 DUE DATE: 04/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		313 Mooresville Blvd, Mooresville, NC 28115 - 18650 Dix Toledo Hwy, Brownstown, MI 48193			
		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 Supp	ort line and ask for Load Number 61792849
		ORDER 61792849
CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL Targeted Commodity
Rep Phone	(312) 784-7490	Protect From Freeze
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	577.01 Miles	Equipment Notes: DO NOT PARK, STOP OR STAY AT THE FOLLOWING LOCATIONS AT ANY TIME WHILE HAULING THIS LOAD. PAD LOCK REQUIRED BEFORE LEAVING SHIPPER. Pilot 8787 S Lancaster Rd Dallas, TX 75241 Circle K 8181 S Lancaster Rd Dallas, TX 75241 ***\$1000 fine and or possible total claim for any load that arrives at the receiver without original seal intact***

Note: PROTECT FROM FREEZE All Echo transit requirements must be met. Yards used in transit must be secure. Trailer may not be left unattended at any time load is not

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 61792849, moving on 03/13/2025 from MOORESVILLE, NC to BROWNSTOWN, MI (number of stops shown below) will move at the following rate:

Service for Load # 61792849	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 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	
CAROLINA BEVERAGE	PKU# 0083268342
313 MOORESVILLE BLVD	Earliest: 03/14/2025 10:30
MOORESVILLE NC 28115	Latest: 03/14/2025 10:30
704-235-0226	Weight: 42160.1
Case: 1729	Pallets: 22
Item: General Merchandise	

Pickup INSTRUCTIONS

PROTECT FROM FREEZE Shipper is by appt only PO/BOL # must match rate confirmation. Detention \$25.00/hour after 2 hours & carrier notifies us PRIOR to detention occurring

	Drop
SAMS CLUB CHICAGO 6596 DC	DELV# 83887573 /9632586285
18650 DIX TOLEDO HWY, hard cutoff	Earliest: 03/15/2025 11:30
BROWNSTOWN MI 48193	Latest: 03/15/2025 11:30
734-284-9175	Weight: 42160.1
Case: 1729	Pallets: 22
Item: General Merchandise	

Drop INSTRUCTIONS

PROTECT FROM FREEZE 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. Stamped POD required by receiver. If trailer is dropped. Carrier is responsible for fee of unsigned paperwork. Please send copy of invoice & POD's to aptruckload@echo.com You MUST include the BOL/POD & supplement pages

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.

EMAIL APTRUCKLOAD@ECHO.COM PHONE: (312) 824-6483



SUBMIT INVOICE TO:

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:_____

FRM-0374 Rev.07 Effective Date: 09/10/24

Trailar Inspection Form	LOAD TIMING	03-14-25 Appointment Tim		nver Name JON Dock Door	BRZ Start Time	241144	T	P I 194309	520-499-1966	1	FORKLIFT OPERATOR VERIFICATIONS	SEAL INSPECTION	S there a content more to a	Does himber on card a stability Not Present	6	TFMPEATURE(), it applicable	Dees the load contain them contribute of the load contain the contribution	If vos. what is the measured temperation?	 STPLICTLICATION INTEGEORIEM JABOBING?	Stream of the second	Any unnecessary items attached to this walls configuration of comers? No	No Protection in the second seco	Is the trailer cleans	Is any spilled, leaking, or e	c	R		dead or alive 2	0° Pallet Inspection	360° Inspection Petormed on Every Pailet	PRODUCT INTEGRITY Yes	Any damage to contents of load (ingredients, packaging, moduret etc. vo	IFICATE OF AN	Is there a COA for each lot number of ingredients present OO	BILITY VERIFI	and the second second set and the descriptions all match Packing List?	Dees this delivery contains with a ALLERGENS	Storate Institution of allergents and/or glutten?	+	If the ingredient is bought by CBG, is the delivered involution associated in the ingredient is bought by CBG, is the delivered involution associated in the delivered involution associated in the delivered involution associated in the delivered	DELIVERY CONDITION COMMENTS;	Bin Location(s)	NUTL TAVES ANGEN ARE MADE, HALT PROCESS & NORV MANAGENERY AND E,	Scanned & Uploaded Voc]	Date		and a success and the second se	INAI - MON NECCOTTAGE	WOW NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING COMMON -	UNITARY IS TO BE SIGNED BY SHIPPED AND				
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Trailer Control Rebord	Rebord	DC#: 6596	TCR: 0174	TCR: 01746318-20bd-4424-ba14-b3176dce5413	s14-b3176dce5413
Trailer Number 241144	Carrier	Delivery Number 83887573	mber 73	Appointment Time 03/15/2025 11:30	Arrival Date 03/15/2025 11:53:20
Arrival Information Inbound Seal #: 0936853 AP Associate: vn5/n7r Comments:	>	Sealed at Gate: N Current Seal #: 0936853		Intact: Y Load ID#: 0	
– Delivery – Cases:					Total: 1729
Receiving Dock Door #: 259 Unloader: vn56thc Driver Arrivel et Window: 03/15/2025 14:33	03/15/2025 14:33	Assigned by: vn56thc Unload Start Time: 03/15/2025 14:41:42 Paperwork Avail	:025 14:41:42 berwork Availa	IS/2025 14:41:42 Closed by: vn56thc Closed by: vn56thc Unload End Time: 03/15/202 Paperwork Available at Window: 03/15/2025 15:07	Closed by: vn56thc Unload End Time: 03/15/2025 15:04:10 Window: 03/15/2025 15:07
- Receiving Office					
Drop: N Driver Unload: Commodity: SAXD Tractor #: 1	;peo	Trailer Empty: Y Return Contents: Description:		Reason:	
Cast Information				Doroiving Office	
Seal Number: 0936853	Sealer	Sealed By: vn57n7r		Trailer Resealed By: vn57n7r	n57n7r
- Outbound Information		D/T:		Outbound Seal #:	
- Door Change Log					
Timestamp 03/15/2025 14:22:31	Event Location update	Event Location updated to door 6596 - 259		⊃ >́	User vn57n7o
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