



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 Support 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
Line Haul	1.00	\$1,200.00	\$1,200.00
		Total	\$1,200.00

PAY SUMMARY	
Line Haul	\$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

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.

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: _____

Trailer Inspection Form

INFORMATION	
BOL #	03-14-25
CDL Driver Name	7985254 JON
Carrier	BRZ
Trailer #	241144
Trailer License #	P1194369
Phone #	520-499-1966

LOAD TIMING	
Appointment Time	03-14-25 11:00
Driver Check In Time	03-14-25 10:42
Dock Door	dc-door7
Start Time	13:00
Finish Time	13:59
Driver Check Out Time	03-14-25 13:59
Forklift Operator (print)	Sean Yamaji

FORKLIFT OPERATOR VERIFICATIONS

SEAL INSPECTION	
Is there a seal present?	
Does number on seal match BOL (if present)?	Not Present
List seal number(s), if applicable	
TEMPERATURE VERIFICATION	
Does the load contain items requiring refrigeration?	No
If yes, what is the measured temperature?	°F
Is the measured temperature within an acceptable range per item labeling?	NA
STRUCTURAL INTEGRITY	
Holes, cracks, or other damage present in ceiling, walls, floor, or corners?	No
Any unnecessary items attached to the walls or floor (protruding nails, metal studs/silvers, etc)	No
Is there any exposed insulation?	No
DEBRIS	
Is the trailer clean?	Yes
Is any spilled, leaking, or exposed product, or foreign material present?	No
Dirt or ice (if applicable) buildup on floor, door, ledges, walls, compressor, etc.?	No
ODOR	
Any strong foreign odors detected?	No
PEST INSPECTION	
Any rodents, rodent pellets, or excessive numbers of insects (dead or alive)?	No
360° Pallet Inspection	No
360° Inspection Performed on Every Pallet	Yes
PRODUCT INTEGRITY	
Any damage to contents of load (ingredients, packaging, product, etc.)?	
CERTIFICATE OF ANALYSIS	
Is there a COA for each lot number of ingredients present on load?	
TRACEABILITY VERIFICATIONS	
Delivered quantity, lot number, expiration date, and item descriptions all match Packing List?	
ALLERGENS	
Does this delivery contain any ingredients containing allergens and/or gluten?	
Storage location of allergen ingredients after unloading	
SUPPLIER VERIFICATION	
If the ingredient is bought by CBG, is the delivered product from a manufacturer on the Approved Supplier List?	Bin #
DELIVERY CONDITION COMMENTS:	
Bin Location(s)	
Scanned & Uploaded	Yes No

NOTE: IF ANY STARRED () SELECTIONS ARE MADE,
HALT PROCESS & NOTIFY MANAGEMENT IMMEDIATELY.

Checked Out By:

Date:

Refer to **PROC-0069 - Ingredient Receipt Age Tracking Procedure** for additional information

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND

Trailer Control Record

DC#: 6596 TCR: 01746318-20bd-4424-ba14-b3176dce5413

Trailer Number 241144		Carrier ECHS	Delivery Number 83887573	Appointment Time 03/15/2025 11:30	Arrival Date 03/15/2025 11:53:20
Arrival Information					
Inbound Seal #: 0936853		Sealed at Gate: N		Intact: Y	
AP Associate: vn57n7r		Current Seal #: 0936853		Load ID#: 0	
Comments:					
Delivery					
Cases: Total: 1729					
Receiving Dock					
Door #: 259		Assigned by: vn56thc		Closed by: vn56thc	
Unloader: vn56thc		Unload Start Time: 03/15/2025 14:41:42		Unload End Time: 03/15/2025 15:04:10	
Driver Arrival at Window: 03/15/2025 14:33		Paperwork Available at Window: 03/15/2025 15:07			
Receiving Office					
Drop: N		Return/Transfer		Receiving Office	
Driver Unload:		Trailer Empty: Y		Trailer Resealed By: vn57n7r	
Commodity: SAXD		Return Contents:			
Tractor #: 1		Description:			
Seal Information					
Seal Number: 0936853		Sealed By: vn57n7r			
Outbound Information					
AP Associate:		D/I:		Outbound Seal #:	
Door Change Log					
Timestamp 03/15/2025 14:22:31		Event Location updated to door 6596 - 259		User vn57n7o	

Bill of Lading 7985254	
Date 03/14/2025	Page 2 of 3

UNION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
SAMS CLUB CHICAGO 6586 DC
18650 Dix Toledo Hwy Brownstown MI 481938408

BILL FREIGHT TO:
Monster Energy Company
1 Monster Way
Corona CA 92879
USA

Sales Order Number
546943

ORDER NUMBER
0083268342

Based on SO 546943
FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

PO #
9632596285

Units
1 PLT

Qty Ship
70

Item
112507
Reign Variety Pack Club ROW 24/16oz

LotNumber
787201ME27040089

3rd Party

Cust Order #
12663339

Weight
1,832.74

1 PLT

70

112507
Reign Variety Pack Club ROW 24/16oz

787201ME27040090

70

E2424M

1,832.74

1 PLT

133

113210
Monster Java Variety Pack Club US
12/15oz V2

470907650-8675720016

133

G2430B

1,712.51

1 PLT

133

113210
Monster Java Variety Pack Club US
12/15oz V2

789391ME02150103

133

I2418B

1,712.51

1 PLT

133

113210
Monster Java Variety Pack Club US
12/15oz V2

789391ME02150104

133

I2418B

1,712.51

1 PLT

70

113344
Monster Zero Sugar Club 24/16oz V2

589720X29560039

70

B2511M

1,786.05

1 PLT

70

113344
Monster Zero Sugar Club 24/16oz V2

589720X29560040

70

B2511M

1,786.05

1 PLT

70

113344
Monster Zero Sugar Club 24/16oz V2

589720X29560041

70

B2511M

1,786.05

1 PLT

70

113344
Monster Zero Sugar Club 24/16oz V2

589720X29560042

70

B2511M

1,786.05

1 PLT

70

113344
Monster Zero Sugar Club 24/16oz V2

589720X29560043

70

B2511M

1,786.05

1 PLT

70

113344
Monster Zero Sugar Club 24/16oz V2

589720X29560044

70

B2511M

1,786.05

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND

Bill of Lading 7985254	
Date 03/14/2025	Page 1 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: SAMS CLUB CHICAGO 6596 DC 18650 Dix Toledo Hwy Brownstown MI 481938408		BILL FREIGHT TO: Monster Energy Company 1 Monster Way Corona CA 92879 USA	
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Sales Order Number 546943	ORDER NUMBER 0083268342	Based on SO 546943 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	3rd Party	Cust Order # 12663339	PO # 963256285
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Units	Qty	Ship	Item	LotNumber	Weight
1 PLT	70	109174	Monster Ultra Variety Pack Club 24/16oz V4	782484ME08340040	1,832.74
1 PLT	70	109174	Monster Ultra Variety Pack Club 24/16oz V4	782484ME0840053	1,832.74
1 PLT	70	109174	Monster Ultra Variety Pack Club 24/16oz V4	783648ME14140025	1,832.74
1 PLT	70	109174	Monster Ultra Variety Pack Club 24/16oz V4	783648ME14140026	1,832.74
1 PLT	70	109174	Monster Ultra Variety Pack Club 24/16oz V4	783648ME15140093	1,832.74
1 PLT	70	109174	Monster Ultra Variety Pack Club 24/16oz V4	790125ME03750005	1,832.74
1 PLT	70	109174	Monster Ultra Variety Pack Club 24/16oz V4	790125ME03750006	1,832.74
1 PLT	70	112507	Reign Variety Pack Club ROW 24/16oz	787201ME27040065	1,832.74
1 PLT	70	112507	Reign Variety Pack Club ROW 24/16oz	787201ME27040066	1,832.74
1 PLT	70	112507	Reign Variety Pack Club ROW 24/16oz	787201ME27040083	1,832.74
1 PLT	70	112507	Reign Variety Pack Club ROW 24/16oz	787201ME27040084	1,832.74

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND