



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** B82561**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		215 International Drive, Concord, NC 28027 - 250 Lillard Dr, Sparks, NV 89434, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL

\$4,500.00

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**



Transportation Simplified™



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<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 61968230

ORDER 61968230

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	2563.55 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 3/20/2025 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 61968230, moving on 03/20/2025 from CONCORD, NC to SPARKS, NV (number of stops shown below) will move at the following rate:

Service for Load # 61968230	Amount	Rate	Extended
Line Haul	1.00	\$4,500.00	\$4,500.00
		Total	\$4,500.00

PAY SUMMARY	
Line Haul	\$4,500.00
Total:	\$4,500.00

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	
Prime Beverage Group - INT	PKU# PO 4155047 , PO 4155047
215 INTERNATIONAL DRIVE	Earliest: 03/20/2025 08:00
CONCORD NC 28027	Latest: 03/20/2025 17:00
7043855439	Weight: 44000
Case: 0	Pallets: 0
Item: The Long Drink	
Pickup INSTRUCTIONS	
Drop	
SGWS - SPARKS NV	DELV# PO 4155047 , PO 4155047
250 LILLARD DR	Earliest: 03/24/2025 09:30
SPARKS NV 89434	Latest: 03/24/2025 09:30
7753554500	Weight: 44000
Case: 0	Pallets: 0
Item: The Long Drink	
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: _____



www.primebev.com
1858 Kannapolis Parkway
Kannapolis, NC, 28027

Ship to: Southern Glazer's of NV-Sparks
250 Lillard

Sparks NV 89434
USA

Bill Freight to: Long Drink(Lonkero)
550 Congressional Blvd
Ste 115 PMB 1008
Carmel IN 46032

Bill Of Lading: 51368

INT-STL78

PBG Delivery:45273

Delivery Date:3/21/2025

Customer Delivery Number: 4155047

Sales Order: 53165

Carrier: brz

Carrier SCAC:

Carrier Pro:

Class:

Seal:62799509

Tracking PO#

NMFC:

PO:4155047

Trailer:03246

Notes/Special Instructions: STL-78
missed 3/19

Item Code 15723


FG, LON Strong 4/6pk 12oz Std

	Quantity	Lot	Best Before	Weight
SSCC: 000000000020830014	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020830083	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020830748	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020830816	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020831363	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020831462	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020833565	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020833596	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020833633	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020833688	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020833855	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020833893	120	0365	08/07/2026	2,440.00 lb
SSCC: 000000000020846305	120	0375	08/08/2026	2,440.00 lb
SSCC: 000000000020846374	120	0375	08/08/2026	2,440.00 lb
SSCC: 000000000020846435	120	0375	08/08/2026	2,440.00 lb
SSCC: 000000000020846442	120	0375	08/08/2026	2,440.00 lb

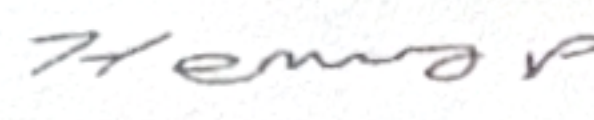

Item Code 22635

FG, LON Cranberry 4x6pk 12oz STD 5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000020600488	120	0195	07/21/2026	2,500.00 lb
SSCC: 000000000020602703	120	0205	07/22/2026	2,500.00 lb

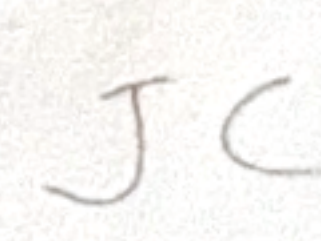
 www.primebev.com 1858 Kannapolis Parkway Kannapolis, NC, 28027	Ship to: Southern Glazer's of NV-Sparks 250 Lillard Sparks NV 89434 USA	Bill Of Lading: 51368 INT-STL78 PBG Delivery: 45273 Delivery Date: 3/21/2025
	Bill Freight to: Long Drink(Lonkero) 550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032	Customer Delivery Number: 4155047 Sales Order: 53165 Carrier: brz Carrier SCAC: Carrier Pro: Class: NMFC: Seal: 62799509 PO: 4155047 Tracking PO# Trailer: 03246
Notes/Special Instructions: STL-78 missed 3/19		

Received, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this bill of lading, the property described above, received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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 domestic straight bill of lading set forth (1) in the code of federal regulations, 49 cfr 1035 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Henry	Driver Date: 3/21/2025	Shipper Name: Teresa Streeter	Shipper Date: 3/21/2025
Driver Signature 		Shipper Signature 	

Total Pallets: 18 Total Cases: 2160 Total Weight: 44,040.00 lb

Freight Charges will be collect unless marked prepaid

Trailer Inspection Questions		Alcohol Perjury Statement	
<u>Question</u>	<u>Answer</u>	I declare under the penalties of perjury that this Delivery, including supporting documents, has been examined by me and, to the best of my knowledge and belief, is true, correct, and complete.	
Does the Content of the trailer match the BOL	Yes	Shipper Alcohol Perjury Name: Jamey Crenshaw Date: 03/21/2025	
Trailer chocks or Locked	Yes	Shipper Alcohol Perjury Signature 	
Trailer Clean	Yes		
Trailer Damage Free	Yes		
Trailer Free of Pest or Insects	Yes		
Trailer Seal Intact	Yes		
Trailer Smell Clean	Yes		

SGWS SPARKS

Today's Date: 3-24-25
 Appointment Time: 900
 Time In: ~~700~~ 1100
 Time Out: 1150
 Received By: 