



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/02/2025**INVOICE #:** B84157**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		650 Berry Rd, Nichols, NY 13812, USA - 551 Krier Ln, Random Lake, WI 53075, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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 62116489**

### ORDER 62116489

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Plated Van 53' TRAILER #:
<b>Distance</b>	812.26 Miles	Equipment Notes: DURA-PLATED TRAILER REQUIRED, VAN ONLY, NEEDS FULL 110" HEIGHT CLEARANCE, NEEDS FULL 102" WIDTH CLEARANCE, WILL CUBE OUT, E TRACKS MAY NOT BE ACCEPTED IF THEY PREVENT CUBING, KICK PLATES MUST HAVE NO DAMAGE

Note: KDP SHIPMENTS MUST HAVE ELECTRONIC SEAL # ON BOL OR WILL BE REJECTED! PLEASE CHECK BOL TO CONFIRM!

FOOD GRADE TRAILERS, DO NOT STACK, MUST BE SEALED!

Pursuant to our verbal agreement of 3/31/2025 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 62116489, moving on 03/31/2025 from NICHOLS, NY to RANDOM LAKE, WI (number of stops shown below) will move at the following rate:

Service for Load # 62116489	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,450.00</b>	<b>\$1,450.00</b>
		<b>Total</b>	<b>\$1,450.00</b>

### PAY SUMMARY

<b>Line Haul</b>	\$1,450.00
<b>Total:</b>	\$1,450.00

**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	
CROWN CORK & SEAL USA, INC	PKU# 350212410, TO 34560
650 BERRY RD	Earliest: 03/31/2025 22:00
NICHOLS NY 13812	Latest: 03/31/2025 22:00
	Weight: 7500
Cans: 155600	Pallets: 25
Item: Empty Cans	
Pickup INSTRUCTIONS	
Drop	
Krier Foods	DELV# Conf# 25654414, 9908-11
551 KRIER LANE	Earliest: 04/02/2025 11:00
RANDOM LAKE WI 53075	Latest: 04/02/2025 11:00
	Weight: 7500
Cans: 155600	Pallets: 25
Item: Empty Cans	
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](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



**INSTAPAY**  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

\*\*\*\*\* CROWN USA & CANADA AND AFFILIATED COMPANIES \*\*\*\*\*  
 \*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
 \* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
 \* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
 \* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
 \* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
 \* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
 \* filed tariffs unless otherwise stated on the face of the Bill of Lading. *6:47 in* *4-2-2025*  
 \*\*\*\*\*

FROM: CROWN CORK & SEAL USA, INC. DMH03576  
 650 BERRY ROAD PHONE  
 EMAIL

SHIPPER NO. 350193625\*  
 FAX

NICHOLS, NY 13812

To: GHOST LLCERY  
 C/O KRIER FOODS LLC  
 551 KRIER LANE  
 RANDOM LAKE, WI 53075

SHIP PLANT 35 DATE: 3/31/2025  
 BILL PLANT 35 TIME: 2159  
 CARRIER PHONE N/A  
 VEHICLE LENGTH 53 NUMBER W94936  
 \*\*\*\*\*  
 \* COLLECT \*  
 \*\*\*\*\*

CARRIER NAME: CUSTOMER PICKUP  
 EMAIL  
 BOL NOTE:

/C3333 SEAL# 2973486  
 FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-36040	3230098-616 202/211X603 16OZ ENERGY DRINK	25 F	155600	3500
0355057411	0355057981 0355057983 0355057989	0355057992		
0355057994	0355058002 0355058004 0355058008	0355058016		
0355058022	0355058031 0355058035 0355058043	0355058045		
0355058052	0355058054 0355058093 0355058096	0355058103		
0355058111	0355058117 0355058119 0355058127	0355058131		

2/19/2025

QTY/PL 6224 EGR:B30289 GHOST SPK BLUE RASPBERRY 16OZ

Cust Rel: 9908-11

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

*J. Boston 8154*  
*4/2/25*

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425  
 \*\*\*\*\*  
 Release No: 0212410 \* Weight: 3500 Packages: 25  
 MS: 4333258 \* Tare: 1625 Quantity: 155600  
 \* Gross: 5125 Arrival Date: 3/31/2025 Time: 2359  
 \*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *[Signature]*  
 the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
 the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
 other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
 SHEET NO. 1