



INVOICE

BILL TO:

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

INVOICE DATE: 04/22/2025**INVOICE #:** B85183**TERMS:** NET 30**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		111 Higgins St, Worcester, MA 01606 - 1195 6550 W, Salt Lake City, UT 84116, USA			
		Freight Income	1	\$3,650.00	\$3,650.00
		Detention	1	\$86.00	\$86.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/10/2025	Direct Deposit	741280	04/10/2025	741280	\$3,650.00

TOTAL
\$86.00

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 62243220

ORDER 62243220

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	Team Services, Load Bar
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	2339.76 Miles	Equipment Notes: STRICT APPTS Team services required Food Grade Trailer Required

Note: STRICT APPTS

Pursuant to our verbal agreement of 4/7/2025 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 62243220, moving on 04/07/2025 from WORCESTER, MA to SALT LAKE CITY, UT (number of stops shown below) will move at the following rate:

Service for Load # 62243220	Amount	Rate	Extended
Line Haul	1.00	\$3,650.00	\$3,650.00
		Total	\$3,650.00

PAY SUMMARY

Line Haul	\$3,650.00
Total:	\$3,650.00

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	
Polar Beverages	PKU# POKN-CVP318-1
111 Higgins St	Earliest: 04/07/2025 06:00
WORCESTER MA 01606	Latest: 04/07/2025 23:00
5087492303	Weight: 42000
Case: 2000	Pallets: 23
Item: 51019-Classics Variety 3x8pk 12oz WHSL	
Pickup INSTRUCTIONS	
Drop	
Alta Warehousing and Logistics - SLC	DELV# 26054465, CONF# 26054465
1195 N 6550 W, Ste 350	Earliest: 04/10/2025 11:00
SALT LAKE CITY UT 84116	Latest: 04/10/2025 11:00
435-962-1245	Weight: 42000
Case: 2000	Pallets: 23
Item: 51019-Classics Variety 3x8pk 12oz WHSL	
Drop INSTRUCTIONS	
DEL APPT: 4/10 @ 11:00. CONF# 26054465	

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: _____

LOAD CONFIRMATION

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Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
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Call the Driver Support line and ask for Load Number 62243220

ORDER 62243220

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	Team Services, Load Bar
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	2339.76 Miles	Equipment Notes: STRICT APPTS Team services required Food Grade Trailer Required

Note: STRICT APPTS

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Service for Load # 62243220	Amount	Rate	Extended
Detention	2.15	\$40.00	\$86.00
Line Haul	1.00	\$3,650.00	\$3,650.00
		Total	\$3,736.00

PAY SUMMARY	
Detention	\$86.00
Line Haul	\$3,650.00
Total:	\$3,736.00

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Pickup INSTRUCTIONS	
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1195 N 6550 W, Ste 350	Earliest: 04/10/2025 11:00
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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: _____

DEAN CORPORATION
 10 WILCOTT ST
 01501
 WILCESTER, MA 01501

SHIP TO
 545 ALTHAM ROAD PAYABLE
 1047 MAIN HILLS AVENUE STE 145
 DALLAS TX 75231-1154

TRADE INVOICE
 No. D1234/01/25
 Date 01/02/25
 P.O. POIN-CVR-1
 A/C POIN-CVR-1
 Load
 Ship
 Car

DELIVER TO ALTA NORTH CAROLINA
 5518 DAVISON HIGHWAY
 KANAWHA
 KANAWHA



Prod No	Item Description	UM	Qty Ord	Qty Ship
2037193	POPP 122 3-BP CLASSICS VTY	CS	2000	2000
	Lot. 2508/05002 Qty. 2000 Exp. 3/28/2025			
	Class Total		2000	2000
05400	PALLETS OUT (WHITE)	CS	24	20
09000	PALLETS CHEP OUT	CS	24	0
	Class Total		52	20
	Order Total		2000	2000

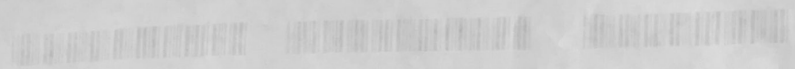
TIME -
 IN-3:00 PM
 OUT-7:25 PM

Handwritten signature
 20/20

By *Handwritten initials* Date 4/7/25
 Total Shipped

42873

TO: ALA. DEPARTMENT OF TRANSPORTATION
 1000 N. GULF ST.
 MOBILE, AL 36688-0001
 FROM: [illegible]
 DATE: 4/17/25
 SUBJECT: [illegible]



Item No.	Item Description	UN	Qty	Unit Price	Ext Price
1	POPP: 22 3-BR CLASSICS VTY	CS	2000		8000
	Lot: 2200/05000 Qty: 2000 Exp: 3/29/2026				
	Class Total		2000		8000
2	PALLETS OUT (WHITE)	CS	24		1200
3	PALLETS CHEP OUT	CS	24		0
	Class Total		52		1200
	Order Total		2000		8000

TIME
 IN-3:00 PM
 OUT-7:25 PM
 GT 20/20

Driver: [signature] Date: 4/17/25
 Loaded: MC

POLAR CORPORATION
40 WALCOTT ST.
BOX 15011
WORCESTER, MA. 016150011

Bill To POPPI-WORC (SHIP)
545 ATTN: ACCOUNTS PAYABLE
7047 TWIN HILLS AVENUE STE 145
DALLAS TX 752315154

Ticket 52150517
Req
Sch

12

Deliver To ALTA NORTH CAROLINA
5418 DAVIDSON HIGHWAY
KANNAPOLIS
KANNAPOLIS

NC 28027

P.O. POKN-CVP318-1
Alt POKN-CVP318-1
Load:
Stop:
Carr: Z CUST



Lin	Prod No	Item Description	UM	Gty Ord	Gty Ship
1	1237193	POPPI 12Z 3-8P CLASSICS VTY	CS	2000	2000
		Lot. 2508705002 Gty. 2000 Exp. 3/28/2026			
		Class Total		2000	2000 *
2	08900	PALLETS OUT (WHITE)	CS	26	20
3	89000	PALLETS CHEP OUT	CS	26	0
		Class Total		52	20 *
		Order Total		2000	2000 **

Customer Sign: _____ Driver Sign: *[Signature]* Date: 5
Door#: 2 Setup: _____ Loaded: *ME* Chk'd: _____ Total # alle. _____
F/O Weight: 41500 PAL Weight: 772 TOT Weight: 42272
Trailer: 94929 Seal#: 5750169