



INVOICE

BILL TO:

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

INVOICE DATE: 04/25/2025**INVOICE #:** B87829**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		6550 W N Temple, Salt Lake City, UT 84116, USA - 501 N Ann Arbor Ave, Oklahoma City, OK 73127			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 62406321

ORDER 62406321

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	Load Bar
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1210.46 Miles	Equipment Notes: STRICT APPTS LOAD BARS REQUIRED, NO STRAPS FOOD GRADE TRAILER REQUIRED

Note: STRICT APPTS

LOAD BARS REQUIRED, NO STRAPS

FOOD GRADE TRAILER REQUIRED

Pursuant to our verbal agreement of 4/23/2025 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 62406321, moving on 04/24/2025 from SALT LAKE CITY, UT to OKLAHOMA CITY, OK (number of stops shown below) will move at the following rate:

Service for Load # 62406321	Amount	Rate	Extended
Line Haul	1.00	\$2,000.00	\$2,000.00
		Total	\$2,000.00

PAY SUMMARY	
Line Haul	\$2,000.00
Total:	\$2,000.00

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	
Alta Warehousing and Logistics - SLC	PKU# SO15459, 26670875
1195 N 6550 W, Ste 350	Earliest: 04/24/2025 07:00
SALT LAKE CITY UT 84116	Latest: 04/24/2025 07:00
435-267-3063	Weight: 41074
Case: 2970	Pallets: 22
Item: 50005 - Ginger Lime 12pk 12oz WHSL	
Pickup INSTRUCTIONS	
PU APPT 4/24 @ 0700 CONF# 26670875	
Drop	
A&B Beverage Co	DELV#
501 N ANN ARBOR AVE	Earliest: 04/28/2025 08:00
OKLAHOMA CITY OK 73127	Latest: 04/28/2025 15:00
	Weight: 41074
Case: 2970	Pallets: 22
Item: 50005 - Ginger Lime 12pk 12oz WHSL	
Drop INSTRUCTIONS	
FCFS M - F 0800 - 1500	

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: _____

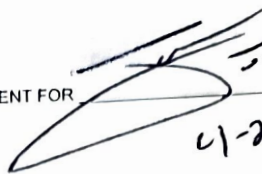
FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:
POPPI

31 Navasota Street Ste 270
Austin, TX 78702

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER

DATE Apr 24 2025

AGENT FOR

 J.P.

CARRIER

41-24-75

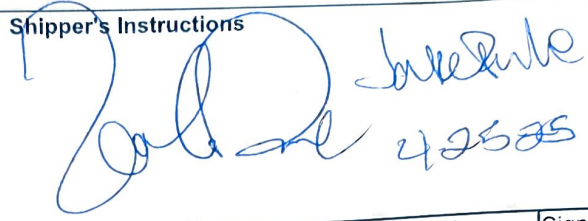
BY



ahmad hamdan
AGENT OR DRIVER

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE

SUBJECT TO THE CLASSIFICATIONS AND TARRIFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

SHIP FROM POPMI C/O SALT LAKE CITY 1195 North 6550 West, Suite 350 Salt Lake City, UT 84116		SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: Poppi C/O Echo Global Logistics 31 Navasota St. #200 Austin, TX 78702		WHSE B/L # 93010	
AS AGENT FOR SHIPPER BELOW SHIP TO A&B Beverage Co : A&B Beverage Co:Oklahoma City 501 N Ann Arbor Ave Oklahoma City, OK 73127		Shipper's Instructions 		Arrive Date	
Seals: 23427876				Ship Date 04/24/2025	
PRO Number		Sch Appt Date/Time 4/24/25 7:00 AM		Check in Time:	
Vehicle #: H03249		Carrier ECHO GLOBAL LOGISTICS		Start Time: 712	
SCAC ECHS		Finish Time: 726		Signature Kdushane	
P.O. Number 41525333RH		Shipper Ref #: SO15459			

This property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Expiration Date	H/M	Gross Weight
2	180.0	180.0	40007	180.0	Raspberry Rose 6x4pk 12oz WHSL 20260415 VB0110525 NMFC NO.		3690.00
			Item class:				
2	180.0	180.0	40011	180.0	Doc Pop 6x4pk 12oz WHSL 20260402 VB0109225 NMFC NO.		3600.00
			Item class:				
2	180.0	180.0	40034	180.0	Alpine Blast 6x4pk 12oz WHSL 20260327 DP1108625 NMFC NO.		3708.00
			Item class:				
1	180.0	180.0	50001	180.0	Watermelon 12pk 12oz WHSL 20251012 CF0000102401007 NMFC NO.		1800.00
			Item class:				
1	180.0	180.0	50005	180.0	Ginger Lime 12pk 12oz WHSL 20251005 CF0000102401001 NMFC NO.		1800.00
			Item class:				
3	540.0	540.0	50006	540.0	Strawberry Lemon 12pk 12oz WHSL 20251118 DP1332324 NMFC NO.		5400.00
			Item class:				
2	360.0	360.0	50011	360.0	Root Beer 12pk 12oz WHSL 20251012 CF0000102401008 NMFC NO.		3600.00
			Item class:				
1	180.0	180.0	50017	180.0	Grape 12pk 12oz WHSL 20260110 CF0000012501009 NMFC NO.		1800.00
			Item class:				
2	360.0	360.0	50026	360.0	Wild Berry 12pk 12oz WHSL 20260404 VB0109425 NMFC NO.		3600.00
			Item class:				
1	180.0	180.0	50034	180.0	Alpine Blast 12pk 12oz WHSL 20260415 VB0110525 NMFC NO.		1800.00
			Item class:				
2	180.0	180.0	51008	180.0	Strawberry Lemon Minecraft 6x4pk 12oz WHSL 20260201 DP1103225 NMFC NO.		3708.00
			Item class:				
2	180.0	180.0	51009	180.0	Cherry Limeade Minecraft 6x4pk 12oz WHSL 20260204 DP1103525 NMFC NO.		3708.00
			Item class:				
1	90.0	90.0	51010	90.0	Lemon Lime Minecraft 6x4pk 12oz WHSL 20260205 DP1103625 NMFC NO.		1854.00
			Item class:				
22	2,970.00	2,970.00					40,068.00

CHARGES ADVANCED
Rec'd \$
to apply
in prepayment of the charges on the property
described hereon
Agent or Cashier Per

(The signature here acknowledges only the amount
prepaid)

The paper bags, Fibre pails, Fibre
Drums, Fibre Boxes used for this
shipment conform to the
specifications set forth in the
makers certificate thereon and all
other Requirements of rules for
these packages in Uniform Freight
Classification and the National
Motor Freight Commission.

This is to certify that the herein named
articles are properly classified, described,
packaged, marked and labeled, and are in
proper condition for transportation,
according to the applicable regulations of
the Department of Transportation.

*Shippers Imprint in
lieu of stamp: not a
part of bill of lading
approved by the
Department of
Transportation*

Trailers exposed to air
temperature of 26 degrees F or
below, require an approved form
of temperature control to prevent
product freeze.
Trailer must have a secured seal
at time of origin departure. Seal
number must be noted on signed
BOL.

Subject to Section 7 of the Conditions of applicable bill of lading. If this
shipment is to be delivered to the consignee without recourse on the
consignor, the consignor shall sign the following statement. The
earner shall not make delivery of this shipment without payment of
freight and all other lawful charges.
Per

(Signature of Consignor)