



INVOICE

BILL TO:

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

INVOICE DATE: 04/29/2025**INVOICE #:** B88444**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		11301 N Freeway, Fort Worth, TX 76177 - 1975 Premium Dr, c/o PWI Byram MS, Byram, MS 39272			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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**



600 W. Chicago Ave #725
Chicago IL 60610

PHONE (855) 786-3246

Please call when
unloaded for a release
number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 62425514

ORDER 62425514

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	451.55 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 4/28/2025 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 62425514, moving on 04/28/2025 from FORT WORTH, TX to BYRAM, MS (number of stops shown below) will move at the following rate:

Service for Load # 62425514	Amount	Rate	Extended
Line Haul	1.00	\$800.00	\$800.00
		Total	\$800.00

PAY SUMMARY	
Line Haul	\$800.00
Total:	\$800.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 62425514, 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. 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.

Pickup	
WOODS DISTRIBUTION	PKU# 190963
11301 N FREEWAY	Earliest: 04/28/2025 17:00
FORT WORTH TX 76177	Latest: 04/28/2025 17:00
1111111111	Weight: 42380
: 1700	Pallets: 20
Item: Bottled Water	
Pickup INSTRUCTIONS	
Drop	
PWI BYRAM MS	DELV# 190963
1975 PREMIUM DR, c/o PWI BYRAM MS	Earliest: 04/29/2025 07:00
BYRAM MS 39272	Latest: 04/29/2025 16:00
1111111111	Weight: 42380
: 1700	Pallets: 20
Item: Bottled Water	
Drop INSTRUCTIONS	

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

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.

SIGNATURE: _____ DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 62425514

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
may be faxed to Accounts Payable at 312-544-8490
or e-mailed to aptruckload@echo.com**

PAYMENT OPTIONS

PHONE: 312-824-6483
EMAIL: APTRUCKLOAD@ECHO.COM
FAX: (312) 544-8490
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

Order # 190963

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

BOL NO.

07289110068461164



Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

Property described below in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the 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, or to a 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 carrier of 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 in the Uniform Freight Classification 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.

The shipper hereby certifies that he is in full compliance with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the property, and that said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 715 235-0771

215 Premium Waters Inc. 3PL Woods Distrib.
11501 N. Freeway
Fort Worth TX 76177

CONSIGNED TO

117

601 813-0306
PWI Byram, MS
1975 PREMIUM DRIVE
Byram MS 39272

(12)

Shipped Date:

4/28/2025

Shipping Date:

Customer P.O. NO.

188067

Subject to Section 7 of 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 carrier shall not make delivery of this

shipment without payment of freight and all other lawful charges.

(signature of consignor)

(date)

Freight Handling Code: PTO OUTBOUND PLANT TO PLANT

Carrier: PWI TRANSIT

Car or Trailer NO. (Pro Number) 0

SCAC: TRAN

Seal NOS.

Quantity Shipped	UCM	Product Number	Product Description	Description 2	NMFC	Gross Weight
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1,700.00	CA	710092	GV Hydrate Alk 700mL 15pk RF	PLAS LCU 85plt OFS	FAK	42,380.0001
190963	ST 00001	Customer Item:	Alt Item #: 710092	1,700.00 CA	Pallet Count=	20
		Best By:	1.000	Lot/SN	Qty	1,700.00 CA

Total All Cases
Total All Pallets

1,700.00 CA
20 PL
42,380 LB

Trailer: 10506
Scale: 513999

Tommy Thompson
4/29/25

Shipper's Prepared Freight Bill to Shipper:

Premium Waters Inc. 100 Southern Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:

Premium Waters Inc. 3PL Woods Distrib. 11501 N Freeway Fort Worth TX 76177

When property is moved between two ports by a carrier by water, the law requires the bill of lading shall state the weight of the property. NOTE - Where rate is dependent on value, shippers are required to specifically indicate the agreed or declared value of the property. The agreed or declared value of the property is hereby acknowledged by the shipper to not be exceeding per

The shipper certifies that the above-described materials 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.

Shipper: Dec W. 4/28/25
Per Signature: _____

Date 4/22/2025

Carrier Date NO. of Pieces

Ma Ma

Per Signature

Departure
Date
Time

Print Name

****DO NOT DOUBLE STACK PALLETS********DO NOT DOUBLE STACK PALLETS****