



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/29/2025**INVOICE #:** B88495**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		6657 Oak Grove Rd, Fort Worth, TX 76134 - 3980 Prince St SE, Albuquerque, NM 87105			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**

## 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 62394602**

### ORDER 62394602

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Drakkari Lott	MODE: TL
<b>Rep Phone</b>	3129992824	
<b>Rep Email</b>	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	638.41 Miles	Equipment Notes:

Note: DRIVER MUST ARRIVE W 2 LOAD BARS AND/OR STRAPS-DRIVER RESPONSIBLE TO CONFIRM LOAD IS SECURED. CAN BREAK SEAL TO CONFIRM LOAD SECUREMENT US DRIVERS LICENSE ONLY

Pursuant to our verbal agreement of 4/28/2025 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 62394602, moving on 04/28/2025 from FORT WORTH, TX to ALBUQUERQUE, NM (number of stops shown below) will move at the following rate:

Service for Load # 62394602	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>Line Haul</b>	<b>\$1,500.00</b>
		<b>Total</b>	<b>\$1,500.00</b>	<b>Total:</b>	<b>\$1,500.00</b>

**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 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	
FORT WORTH DC	PKU# ECHS - 80581129, Booking ID AFXXXWJV
6657 OAK GROVE RD	Earliest: 04/28/2025 17:00
FORT WORTH TX 76134	Latest: 04/28/2025 17:00
8557863246	Weight: 45000
: 0	Pallets: 0
Item: Beer	
Pickup INSTRUCTIONS	
<i>DRIVER MUST ARRIVE W 2 LOAD BARS AND/OR STRAPS-DRIVER RESPONSIBLE TO CONFIRM LOAD IS SECURED PRIOR TO LEAVING-SHIPPER WILL CONFIRM GROSS WEIGHT ONLY. VALID US DRIVERS LICENCE REQUIRED</i>	
Drop	
ADMIRAL BEVERAGE CORPORATION	DELV# 80581129
3980 PRINCE ST SE	Earliest: 04/30/2025 04:30
ALBUQUERQUE NM 87105	Latest: 04/30/2025 11:30
1111111111	Weight: 45000
: 0	Pallets: 0
Item: Beer	
Drop INSTRUCTIONS	
<i>FCFS M-F</i>	

**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: \_\_\_\_\_

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (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 of 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 in the Uniform Freight Classification in effect on the date hereof. If this is a rail or a 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 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

0504168761

SHIPPER'S NO.

(717) 731-4374

FROM MILLERCOORS LLC (FORT WORTH-SAP FG)

GXO LOGISTICS

At

6657 Oak Grove Road

DATE 04/28/2025

NAME OF CARRIER

Fort Worth Tx 76134

GXO

CONSIGNEE TO

ADMIRAL BEVERAGE CORPORATION

(Mail or street address of consignee - For purposes of notification only.)

19:16:58 ET

DESTINATION

STATE

COUNTY

ALBUQUERQUE

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

3980 PRINCE ST SE

NM 87105

ROUTE

SHIPMENT #: 0080581129

DELIVERING CARRIER

ECHO GLOBAL LOGISTICS INC

SEAL #: 00363580

CAR OR VEHICLE INITIALS

NO.

94942

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.	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.
21923	CRLT6\4160ZAICN-HICTRY4-				
112		2997.12			
56	Lot2100008227 Case: LPN:84FQGD Cddt2025-08-11				
56	Lot2100008227 Case: LPN:84FQCD Cddt2025-08-11				
34167	LSHN4\6120ZGLBT-BSKCTN4-				
64		1990.40			
64	Lot3100006940 Case: LPN:3BMQ3F Cddt2025-10-20				
34168	LSHN2\12120ZGLBT-HGCTRY4				
168		5224.80			
56	Lot3100006902 Case: LPN:3W0YGE Cddt2025-10-20				
Rachel J Fletcher 4-29-25 Temp 75.4					

Collect on Delivery

and remit to

CONTINUED.....

C.O.D. Charge  
to be paid byShipper ☐Consignee ☐

\$

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\* Shipper's imprint in lieu of stamp  
not a part of bill of lading approved  
by the Interstate Commerce Commission

Permanent postoffice address of shipper,  
ALB222

Shipper, Per

Agent, Per