



INVOICE

BILL TO:

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

INVOICE DATE: 05/22/2025**INVOICE #:** B92047**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		200 Pepsi Way, Wytheville, VA 24382 - 150 Depot St, Bellingham, MA 02019, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**



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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 62589715

ORDER 62589715

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Drakkari Lott	MODE: TL
Rep Phone	3129992824	Straps, Load Bar
Rep Email	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	725.30 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL AND SEAL MUST REMAIN INTACT OR LOAD WILL BE REJECTED AND CLAIM WILL BE FILED
ELECTRONIC TRACKING REQUIRED

Pursuant to our verbal agreement of 5/20/2025 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 62589715, moving on 05/20/2025 from WYTHEVILLE, VA to BELLINGHAM, MA (number of stops shown below) will move at the following rate:

Service for Load # 62589715	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$3,000.00	\$3,000.00	Line Haul	\$3,000.00
		Total	\$3,000.00	Total:	\$3,000.00

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	
PEPSI COLA WYTHEVILLE	PKU# 1039002999, 1039002999
200 PEPSI WAY	Earliest: 05/20/2025 08:00
WYTHEVILLE VA 24382	Latest: 05/20/2025 15:00
2766252284	Weight: 45305
Case: 1260	Pallets: 21
Item: Palletized Bottled Beverage	

Pickup INSTRUCTIONS
HOT CUSTOMER LOAD- PLEASE ENSURE ALL SOP IS FOLLOWED FCFS 24/7 (EXCEPT 0400-0800 M-F) **** NO REEFERS **** Driver must stabilize load with 2 straps/bars and **TAKE A PICTURE AS PROOF IN CASE OF ANY TIPPING** *Driver must request signed pepsi detention form prior to leaving if detention being requested to be paid. will not be paid without this

Drop	
NDCP BELLINGHAM CSD	DELV# 4500879701, 1039002999
150 DEPOT RD.	Earliest: 05/22/2025 09:00
BELLINGHAM MA 02019	Latest: 05/22/2025 09:00
2766252284	Weight: 45305
Case: 1260	Pallets: 21
Item: Palletized Bottled Beverage	

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
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: _____

Pepsi Beverages Company
Date: 05/21/2025

BILL OF LADING

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SHIP FROM

US-PL-WYTHEVILLE-VA-OUT
200 PEPSI WAY
WYTHEVILLE VA 24382-4975
USA

SID# 73875030

FOB: ☐

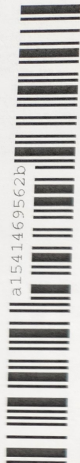
SHIP TO

NDCP BELLINGHAM CSD
150 DEPOT ST
BELLINGHAM MA 02019
USA

THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

Delivery Number: 1541469562



a1541469562b

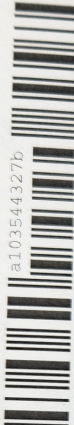
Carrier Name: ECHO GLOBA

Trailer Number: 97971

Seal Number(s): 000000000107639

SCAC: ECHS

FOTU Number: 103544327



a103544327b

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading with attached underlying Bill of Lading

SPECIAL INSTRUCTIONS:

Customer PO 4500879701



4500879701

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1039002999	20	43,494 LB		
GRAND TOTAL	20	43,494 LB		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLAS
			QTY	TYPE						
20		PALLET-CHE	1,200	CS	43,494 LB					
20			1,200		43,494 LB					
					GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (e).

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the carrier shall not make delivery of this shipment without payment of the freight charges and any applicable charges, and is not responsible for the loss of or damage to the property.

SHIPPER SIGNATURE/DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Driver/Pallets said ☐ By Driver/Pieces

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

for 5-22-25 J. Adams

Signature Shipper

CARRIER SIGNATURE/PICKUP DATE

Signature Shipper

Y. A. McPherson
The carrier certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Sender US-PL-WYTHEVILLE-VA-OUT 200 PEPSI WAY WYTHEVILLE VA 24382-4975 USA	Delivery note	
Recipient ND CP BELLINGHAM CSD 150 DEPOT ST BELLINGHAM MA 02019 USA	Delivery	1541469562
	Creation date	05/20/2025 19:26:13
	Order No.	1039002999
	Ship-to party	2003444890
	Delivery date/time	05/21/2025 24:21:00
Conditions Shipping conditions 01 Standard Incoterms FOB Free on board DESTINATION	Route	US0000
	Printout on	05/21/2025 24:36:12
	Weights/Volumes	
	Total weight	43,494 LB
	Total Volume	47 YD3

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300012296 PEPSI COL COLA ORI PET 20OZ 1PK24CS BTG	300	CS	10,200 2,114	LB GAL
20	300012341 DT PEPSI ORIGCOLA PET 20OZ 1PK 24CS BTG	420	CS	14,532 2,960	LB GAL
30	300012342 MTN DEW ORIG PET 20OZ 1PK 24CS BTG	180	CS	6,588 1,268	LB GAL
40	300003390 PEPSI ZS ORG PET 20OZ 1P24C	120	CS	4,104 846	LB GAL
50	300010883 STRY LEM LIM PET 20OZ 1P24C LS	180	CS	6,570 1,268	LB GAL
900001	500011730 PALLET-CHEP (BLUE) NO DEP	20	EA	1,500 5	LB YD3



PEPSI BEVERAGES COMPANY

DETENTION AUTHORIZATION

All Detention invoices must be submitted prior to 120 days from ship date

Below to be completed by transport driver that is incurring wait time at any PBC location

Pepsi ETMS Load ID	
PBC Bill of Lading Number	1039002999
Appointment/Arrival Date and Time	05/20/2025 3:30PM
Departure Date and Time	05/20/2025 8:45PM

Customer Location Name: PBC - Wytheville, VA

Delay Time Incurred (numeric value only) 5.25

Less: Free Time (2 hours): 2

Total Detention Hours Incurred 3.25

Charge per hour once:
Free time expires \$ 60.00

Total Detention Charges \$ 205.00

Detention Rules:

Detention Loading or Unloading - retaining a trailer with a driver beyond the allowed free time, 2 hours from appointment time. Detention charges due to late or missed appointments will not be honored. Carrier to provide arrival, appointment and departure dates and times in order to receive payment.

Below to be completed by PBC Field Management AND signed by Driver

Validation and approval of above charges acknowledged by:

Signature
Name of Signatory
Pepsi Beverages Company

Signature
Name of Signatory
Carrier Name

How many minutes before end of free time should notification start -- Circle one

30 minutes

45 minutes

60 minutes