



INVOICE

BILL TO:

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

INVOICE DATE: 05/24/2025**INVOICE #:** B92590**TERMS:** NET 30**DUE DATE:** 06/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		5700 Audubon Dr, Sandston, VA 23150, USA - 100 Busch Dr NE, Cartersville, GA 30121, USA			
		Freight Income	1	\$897.00	\$897.00

TOTAL

\$897.00

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 62815096

ORDER 62815096

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	563.41 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 5/22/2025 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 62815096, moving on 05/23/2025 from SANDSTON, VA to CARTERSVILLE, GA (number of stops shown below) will move at the following rate:

Service for Load # 62815096	Amount	Rate	Extended
Line Haul	1.00	\$897.00	\$897.00
		Total	\$897.00

PAY SUMMARY	
Line Haul	\$897.00
Total:	\$897.00

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

Dominion Packaging	PKU# 69483
5700 AUDUBON DR	Earliest: 05/23/2025 13:00
SANDSTON VA 23150	Latest: 05/23/2025 13:00
8044476921	Weight: 40000
Pieces: 0	Pallets: 26
Item: Dry Cardboard on pallets	

Pickup INSTRUCTIONS

Drop

Anheuser Busch	DELV# 552292, 552293, 552295, 552296
100 BUSCH DR NE	Earliest: 05/24/2025 07:00
CARTERSVILLE GA 30121	Latest: 05/24/2025 07:00
7703862000	Weight: 40000
Pieces: 0	Pallets: 26
Item: Dry Cardboard on pallets	

Drop INSTRUCTIONS

PLEASE EMAIL DOMPKG@ECHO.COM TO ADVISE OF LATE ETA ASAP. MUST MAKE THE RECEIVER AWARE OF ALL LATE DELIVERIES PRIOR TO DELIVERY APPT TO BE WORKED IN.

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: _____



Bill of Lading
56441



Date: 5/23/25

FSC Mix Credit:
BV-COC-174141

Ship To: Anheuser Busch 100 Busch Drive Cartersville, GA 30121	Carrier: ECHO Carrier No: ECHO	CustCode: AB Transport Mode: FOB DESTINATION Transport ID W94939
Ship From: Dominion Packaging, Inc 5700 Audubon Drive Sandston, VA 23150	Vendor Num.: Delivery Terms: Sender	Seal Ref.: 41586006

Ship Request: 69483

Ship Req Line: 1

Customer PN

677185

Item Code/Description

107894

677185 Budweiser 12X7.5 SLK

Cust PO Ref: LIVE

Cust PO Release:

Cust PO Line: 552292

Inventory Ref	Job Code	Order	Gross Weight	Quantity	InventoryDate
2010012898677	56782	130546-1	1,128.64	8,910	5/23/25
2010012899313	56782	130546-1	1,128.64	8,910	5/23/25
2010012899945	56782	130546-1	1,128.64	8,910	5/23/25
Pallets 3	Total	162	3,385.92	26,730	

Ship Req Line: 2

Customer PN

677141

Item Code/Description

107936

677141 MICH ULT 12x7.5 SLK

Cust PO Ref: LIVE

Cust PO Release:

Cust PO Line: 552293

Inventory Ref	Job Code	Order	Gross Weight	Quantity	InventoryDate
2010013376476	56989	130546-2	1,456.00	8,910	5/23/25
2010013377764	56989	130546-2	1,456.00	8,910	5/23/25
2010013381215	56989	130546-2	1,456.00	8,910	5/23/25
Pallets 3	Total	162	4,368.00	26,730	

Ship Req Line: 3

Customer PN

677157

Item Code/Description

107927

677157 Bud Light 12x7.5 SLK

Cust PO Ref: LIVE

Cust PO Release:

Cust PO Line: 552295

Inventory Ref	Job Code	Order	Gross Weight	Quantity	InventoryDate
2010012372834	56185	130546-3	1,128.64	8,910	5/23/25

Jonny Brannan



Bill of Lading 56441



Date: 5/23/25

FSC Mix Credit:
BV-COC-174141

2010012375346	56185	130546-3	1,128.64	8,910	5/23/25
2010012375733	56185	130546-3	1,128.64	8,910	5/23/25
2010012376216	56185	130546-3	1,128.64	8,910	5/23/25
2010012376815	56185	130546-3	1,128.64	8,910	5/23/25
2010012379981	56185	130546-3	1,128.64	8,910	5/23/25
2010012380642	56185	130546-3	1,128.64	8,910	5/23/25
Pallets	7	Total	378	7,900.48	62,370

Ship Req Line: 4

Customer PN

677104

Item Code/Description

107839

677104 Rita Straw 12x7.5 SLK

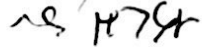
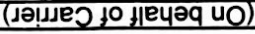
Cust PO Ref: LIVE

Cust PO Release:

Cust PO Line: 552296

Inventory Ref	Job Code	Order	Gross Weight	Quantity	InventoryDate
2010012866426	56958	130546-4	1,128.64	8,910	5/23/25
2010012866990	56958	130546-4	1,128.64	8,910	5/23/25
2010012867581	56958	130546-4	1,128.64	8,910	5/23/25
2010012868189	56958	130546-4	1,128.64	8,910	5/23/25
2010012868887	56958	130546-4	1,128.64	8,910	5/23/25
2010012869586	56958	130546-4	1,128.64	8,910	5/23/25
2010012870979	56958	130546-4	1,128.64	8,910	5/23/25
2010012871682	56958	130546-4	1,128.64	8,910	5/23/25
2010012874848	56716	130546-4	1,128.64	8,910	5/23/25
2010012875810	56716	130546-4	1,128.64	8,910	5/23/25
2010012876069	56716	130546-4	1,128.64	8,910	5/23/25
3606717	56716	130546-4	1,128.64	8,910	5/23/25
3606718	56716	130546-4	1,128.64	8,910	5/23/25
Pallets	13	Total	594	14,672.32	115,830

Total for Ship Request 69483 Total Pallets: 26 Total Weight: 30,326.72

Total for BOL: 56441		Total Pallets: 26	Total Weight: 30,327
Signed: 		Signed: 	
(On behalf of Shipper)		(On behalf of Carrier)	

Note (a) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on value of the property. The agreed on or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ (unit).

Note (b) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note (c) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(c) of NMFC Item 360.

Notify if problem enroute or at delivery, please contact at 804-230-5900 (tel) or 804-230-5903 (fax) or organism@dompkg.com. IF THIS BILL OF LADING LISTS HAZARDOUS MATERIALS - NOTE AS FOLLOWS: Emergency Response # _____, IF DELAYED IN TRANSIT NOTIFY: _____.

FLSA Certification Bill of Lading No.: 56441 Shipment Date: 5/23/2025 We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.