



INVOICE

BILL TO:

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

INVOICE DATE: 06/05/2025**INVOICE #:** B93961**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		1644 Rock Mountain Blvd, Stone Mountain, GA 30083 - 1194 Pineridge Rd, Norfolk, VA 23502, USA			
		Freight Income	1	\$1,700.00	\$1,700.00
		Detention	1	\$90.00	\$90.00

TOTAL

\$1,790.00

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**



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 62897316

ORDER 62897316

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	564.33 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 6/3/2025 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 62897316, moving on 06/03/2025 from STONE MOUNTAIN, GA to NORFOLK, VA (number of stops shown below) will move at the following rate:

Service for Load # 62897316	Amount	Rate	Extended
Line Haul	1.00	\$1,700.00	\$1,700.00
		Total	\$1,700.00

PAY SUMMARY	
Line Haul	\$1,700.00
Total:	\$1,700.00

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	
US-PL-STONE MOUNTAIN-GA-OUT	PKU# 1043473599, 1043473599
1644 ROCK MOUNTAIN BLVD, c/o US-PL-STONE MOUNTAIN-GA-OUT	Earliest: 06/03/2025 08:00
STONE MOUNTAIN GA 30083	Latest: 06/03/2025 18:00
0000000000	Weight: 45180
Case: 1200	Pallets: 20
Item: Palletized Bottled Beverage	
Pickup INSTRUCTIONS	
<i>Driver will be a work in pls discuss detention before booking (customer will not reimburse)</i>	
Drop	
US-DC-NORFOLK-VA-OUT	DELV# 1043473599 - 5316255, 1043473599
1194 PINE RIDGE ROAD	Earliest: 06/04/2025 11:00
NORFOLK VA 23502	Latest: 06/04/2025 11:00
0000000000	Weight: 45180
Case: 1200	Pallets: 20
Item: Palletized Bottled Beverage	
Drop INSTRUCTIONS	
<i>6/5 @ 1100 back up del appt</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
 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: _____

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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 #: W94951
Distance	564.33 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL AND SEAL MUST REMAIN INTACT OR LOAD WILL BE REJECTED AND CLAIM WILL BE FILED
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Service for Load # 62897316	Amount	Rate	Extended	PAY SUMMARY	
Detention	2.25	\$40.00	\$90.00	Detention	\$90.00
Line Haul	1.00	\$1,700.00	\$1,700.00	Line Haul	\$1,700.00
		Total	\$1,790.00	Total:	\$1,790.00

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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: _____

Sender		Delivery note	
US-PL-STONE MOUNTAIN-GA-OUT 1644 ROCK MOUNTAIN BLVD STONE MOUNTAIN GA 30083-1531 USA		Delivery	1543481455
Recipient US-DC-NORFOLK-VA-SC DC 1194 PINERIDGE RD NORFOLK VA 23502-2025 USA		Creation date	05/30/2025 09:27:54
		Order No.	1043473599
		Ship-to party	1422
		Delivery date/time	06/03/2025 15:43:11
		Route	US-R01
		Printout on	06/03/2025 19:43:56
Conditions		Weights/Volumes	
Shipping conditions 01		Total weight	45,300 LB
Standard			
Incoterms EXW		Total Volume	47 YD3
Ex Works			
ExWorks			

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300011424 DR PEP ORG PET 20OZ 1P24C	1,200	CS	43,920 1,130	LB GAL
20	500012330 PALLETS - CHEP WOOD	20	EA	1,380 5	LB YD3

Date:06/03/2025

SHIP FROM

US-PL-STONE MOUNTAIN-GA-OUT
1644 ROCK MOUNTAIN BLVD
STONE MOUNTAIN GA 30083-1531
USA

SID#74151996

FOB: ☐

SHIP TO

US-DC-NORFOLK-VA-SC
DC
1194 PINERIDGE RD
NORFOLK VA 23502-2025FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Delivery Number: 1543481455



Carrier Name: ECHO GLOBA

Trailer Number: W94951

Seal Number(s): 00104988

SCAC: ECHS

FO/TU Number: 104024886



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:

Bol Number R5316255



Turner

813 365 6688

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1043473599	20	45,300 LB		
GRAND TOTAL	20	45,300 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>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 Section 2(a) of NFMCA Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
20	PALLETS - CH	1,200	CS	45,300	LB				
20		1,200		45,300	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 _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

14706(c)(1)(A) and (B).

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment
Shipper

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

- ☐ By Shipper
☐ By Driver

- ☐ By Shipper
☐ By Driver/ Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Signature:
6/4/2025

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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.