

INVOICE

BILL TO: ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 06/30/2025 INVOICE #: B98590 TERMS: NET 30 DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/28/2025		1637 St James St, La Crosse, WI 54603, USA - 213 Patriot Dr, Weatherford, TX 76087, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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





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





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 63069184

ORDER 63069184					
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	1044.58 Miles	Equipment Notes:			
Note: CLEAN TRAILER REQUIRED, NO ODD ODORS OR SMELLS.					

Pursuant to our verbal agreement of 6/27/2025 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 63069184, moving on 06/28/2025 from LA CROSSE, WI to WEATHERFORD, TX (number of stops shown below) will move at the following rate:

Service for Load # 63069184	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,000.00	\$2,000.00	Line Haul	\$2,000.00
		Total	\$2,000.00	Total:	\$2,000.00

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 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.
- 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				
City - LaCrosse, WI	PKU# W5705C			
1637 Saint James St, c/o City - LaCrosse, WI	Earliest: 06/28/2025 14:00			
LA CROSSE WI 54603	Latest: 06/28/2025 14:00			
1111111112	Weight: 42517			
Pieces: 306	Pallets: 306			
Item: Carbonated Alcoholic Beverages				

Pickup INSTRUCTIONS

Will not load late, need to be on time for appointment.

Drop					
KEG 1 O'Neal, LLC	DELV# PBWFD0630				
213 PATRIOT DR	Earliest: 06/30/2025 10:15				
WEATHERFORD TX 76087	Latest: 06/30/2025 10:15				
7078152401	Weight: 42517				
Pieces: 306	Pallets: 306				
Item: Carbonated Alcoholic Beverages					
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:

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



DATE:_			

Shipper:

Bill of Lading

Order #: W5705C

Load #: W5705C

Customer PO #: SO40514

Load Sequence #: 1 out of 1 Distribution #: PBWFD0630

Ship Date: 06/28/2025

La Crosse, WI 54603

Ship To:

96501*506

Sold To:

96501

Drink Four Brewing Company

Phusion Projects, LLC

Drink Four Brewing Company 1637 St. James Street

640 N LaSalle Dr, Suite 265

Keg One 213 Patriot Drive

Ship Via:

Chicago, IL 60654

Weatherford, TX 76087

USA

ECHO

FOB:

La Crosse, WI 54603

Actual Carrier: Trailer:

ECHO 94925

: Must have load locks!!!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Lot	Lot Qty	Production	Pro
No	Number		To Ship	Shipped	Qty		Date(s)	Gallo
1	48310F	DPLOKCAMO13.9% 12 23.5 LP Cust Part #:	204	204	204			
					W31297	204	05-02-25	
2	45717F	DPLOKJUNGL13.9% 12 23.5LP Cust Part #:	204	204	204			
					W33276	204	06-26-25	
3	48038F	DPLOKGALA13.9% 12 23.5LP Cust Part #:	306	306	306			
				9	W32594	306	06-06-25	
4	42842F	DPLOKUSA13.9% 12 23.5LP Cust Part #:	306	306	. 306			
					W32436	306	06-03-25	
5	43819F	DPLOKBRAZ13.9% 12 23.5LPC	> 102	102	102			
D	Ampead	Cust Part #: Took Pa Frie			14422665	400	06 40 05	
225			400	400	W32665	102	06-10-25	
6	43083F	DPLOKAPL13.9% 12 23.5LPCN Cust Part #:	408	408	408			
					W32497	408	06-04-25	
7	43082F	DPLOKGLD13.9% 12 23.5LPCN	204	204	204			
		Cust Part #:						
					W32064	204	05-21-25	
8	43084F	DPLOKFRTPNCH12% 12 23.5LP	306	306	306			
		Cust Part #:						
		1201			W31601		05-08-25	
		1230-25 Land	6		W31602	102	05-09-25	

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

42,518

Seal Numbers: 312558

Load Locks: YES

Shipper: JE

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED:

6/28/2025 3:32:59 PM

ARRIVED:

6/28/2025 1:18:07 PM

SCHEDULED:

6/28/2025 2:00:00 PM

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Carrier:

Print:

CS CamScanner

Shipper:

Bill of Lading

Order #: W5705C

Load #: W5705C

Customer PO #: SO40514 Load Sequence #: 1 out of 1

Distribution #: PBWFD0630

Ship Date: 06/28/2025

Sold To:

96501

Ship To:

96501*506

Drink Four Brewing Company

Drink Four Brewing Company 1637 St. James Street

Keg One 213 Patriot Drive

Phusion Projects, LLC Chicago, IL 60654

La Crosse, WI 54603

640 N LaSalle Dr, Suite 265

USA

Ship Via:

Weatherford, TX 76087

ECHO

Actual Carrier:

ECHO

FOB:

La Crosse, WI 54603

Trailer:

94925

: Must have load locks!!!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Lot	Lot Qty Production	Proof
No	Number		To Ship	Shipped	Qty	Date(s)	Gallons
9	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	20	20	20		
						20	
10	99992	FILLER PAD Cust Part #:	1	1	1		

Total Weight:

42,518

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 312558

Load Locks: YES

Shipper: JE

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED:

ARRIVED:

6/28/2025 3:32:59 PM

6/28/2025 1:18:07 PM

Carrier:

Print:

SCHEDULED:

6/28/2025 2:00:00 PM

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