



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/02/2025**INVOICE #:** B99022**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		2593 Old Russellville Pike, Clarksville, TN 37040 - 4400 Milwaukee Avenue, Jackson, MS 39209			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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 63159506**

### ORDER 63159506

<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>	405.83 Miles	Equipment Notes:

Note: LOADS MUST BE ELECTRONICALLY TRACKED - NO EXCEPTIONS. FOOD GRADE 10 YRS OR NEWER TRAILER

Pursuant to our verbal agreement of 7/1/2025 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 63159506, moving on 07/01/2025 from CLARKSVILLE, TN to JACKSON, MS (number of stops shown below) will move at the following rate:

Service for Load # 63159506	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,100.00</b>	<b>\$1,100.00</b>
		<b>Total</b>	<b>\$1,100.00</b>

PAY SUMMARY	
<b>Line Haul</b>	<b>\$1,100.00</b>
<b>Total:</b>	<b>\$1,100.00</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 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

GPI CLARKSVILLE	PKU# C2914425
2593 OLD RUSSELVILLE PIKE	Earliest: 07/01/2025 00:01
CLARKSVILLE TN 37040	Latest: 07/01/2025 23:59
9316483600 xext 256	Weight: 11458
: 0	Pallets: 15
Item: Paper Packaging Material	

### Pickup INSTRUCTIONS

06 30-14 00 to req Lumper logistics001@jackson.sysco.com and Graham.Tonja@jackso 405.0 24/7-exception on holidays(finished goods) FCFS-(roll stock) appts only-(trans fers) work-insContact Josephine Reese Email Josephine.Reese@graphicpkg.com Phone 931-648-3600 ext 256, ext 213. ext 251Receiving Email april.hargis@g raphicpkg.com53ft dry vans with swing doors/no reefers or box trucksAfter Hour contact email Bryce.Loy@graphicpkg.comRoll stock deliveries M-F by app ointment, supervisor Juan Torres at 931-320-7259

### Drop

SYSCO	DELV# 13826050
4400 MILWAUKEE AVENUE	Earliest: 07/02/2025 06:30
JACKSON MS 39209	Latest: 07/02/2025 06:30
6012922547	Weight: 11458
: 0	Pallets: 15
Item: Paper Packaging Material	

### Drop INSTRUCTIONS

06 30-14 00 to req Lumper logistics001@jackson.sysco.com and Graham.Tonja@jackso 405.0 APPT = logistics@jackson.sysco.com - Send PODs to april.hargis@graphicpkg.com -

### 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: \_\_\_\_\_

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

10:06:03 July 02, 2025

Receipt #: 29c5cd1f-90f1-44ed-a51f-5b5e63591310  
Location: SYSCO JACKSON MS  
Work Date: 2025-07-02  
Bill Code: RCOD60527  
Carrier: BRZ  
Lock: DRY  
Door: 6

Purchase Orders 3826050 Vendor GRAPHIC PACKAGING INTL LLC

Total Initial Pallets: 8  
Total Finished Pallets: 17  
Total Case Count: 396  
Trailer Number: w9495

Comments:  
Planned Comments:  
Inloaders: 1

Convenience Fee: \$10.00  
Base Charge: \$210.00  
Total Cost: \$220.00

Payments	Amount
CapstonePay-37263007	\$220.00
Total Payments	\$220.00

Signature: Janice Jones SYS  
Jackson MS  
VCOMP-30943-SUP1



SHIP FROM:

GRAPHIC PACKAGING INTL LLC  
2593 OLD RUSSELLVILLE PIKE  
CLARKSVILLE, TN 37040

MASTER/PACK LIST

15:16

Any OS&D or damaged product must call origin plant for an authorization #.

SHIP TO:

SYSCO  
4400 MILWAUKEE AVENUE

JACKSON, MS 39209

SPECIAL INSTRUCTIONS

SEAL INTACT

BILL FREIGHT CHARGES TO:

GRAPHIC PACKAGING INTL LLC  
C/O CASS INFORMATION SYSTEMS  
PO BOX 67  
ST. LOUIS, MO 63166

DELIVERY INSTRUCTIONS

06:30-14:00 to req Lumper  
logistics001@jackson.sysco.com and  
Graham.Tonja@jackson.sysco.com and  
clausell.rebecca@gc.sysco.com

PRO#  
REQ DEL DT 07/02/25  
\*\*\*\* PREPAID \*\*\*\*  
Total Cube: 1435  
Total Cube: 1434.96

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
			Class 85	
	396		CUPS, PAPER, NSTD, W/WO LIDS (152840)	12208
			--- CLASSIFICATION TOTALS ---	
108	108	1	111692004 DFMS-11 WARDS 2 SMALL FR Y SCOOP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	1674
120	120	2	122892040 DMR-22 WARDS 2 22 OZ PAP ER COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	4566
48	48	3	116892088 DMR-16 WARDS 2 16 OZ PAP ER COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	1534
120	120	4	132892047 DMR-32 WARDS 2 32 OZ PAP ER COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	3684
			15 PALLETS USED IN SHIPMENT (x 50 lbs)	750

\*\*\*\*\* END OF DOCUMENT \*\*\*\*\*  
Sysco Jackson Receiving  
Date: 7/2/25 Total Cases: 396  
Time: 8:05 Temp: 0  
Trailer Condition: Clean yes no  
Pest yes no Damage yes no  
Received By: [Signature]  
Comments

DRIVER MUST USE  
LOAD LOCKS OR STRAPS  
TO SECURE PRODUCT

DMK INITIALS RV

BOL# 055-20072

396	396	The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 mutually agreed, as to each carrier of all or any of said property over all or 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies 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.	12208
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(RAIL ONLY)

This shipment is correctly described

Correct weight is lbs  
Subject to verification by the Weighing and Inspection bureau having jurisdiction, according to agreement

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.

(Signature of Consignor)

SHIPPER: [Signature]

DATE: 07/01/25

CARRIER: [Signature]

DATE: 07/1/25

CUSTOMER: Sysco Jackson, MS

DATE: 7/2/25