



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** B100786**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		3010 Saddle Creek Rd, Lakeland, FL 33801 - 30901 W 185th St, Edgerton, KS 66021, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 63376720

ORDER 63376720

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	1295.50 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 7/14/2025 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 63376720, moving on 07/14/2025 from LAKELAND, FL to EDGERTON, KS (number of stops shown below) will move at the following rate:

Service for Load # 63376720	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,800.00	\$1,800.00	Line Haul	\$1,800.00
		Total	\$1,800.00	Total:	\$1,800.00

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	
GATORADE DC - LAKELAND CLUB (3255)	PKU# 74575742
3010 SADDLE CREEK RD, Hours : M-F 0700AM-1600- cut off 1530 to check in	Earliest: 07/14/2025 12:45
LAKELAND FL 33801	Latest: 07/14/2025 12:45
8636684207	Weight: 44845
Case: 1701	Pallets: 27
Item: Palletized Bottled Beverage	
Pickup INSTRUCTIONS	
<p><i>Work in cut off: 1500</i> TRAILER MUST HAVE SEAL INTACT TO DELIVER. NO SEAL WILL RESULT IN REJECTION OF ENTIRE LOAD AND CARRIER WILL BE LIABLE FOR FULL AMOUNT OF CLAIM <i>Once driver checks in, will be directed to building 8</i></p>	
Drop	
GATORADE DC EDGERTON KANSAS	DELV# 74575742
30901 W 185TH ST	Earliest: 07/16/2025 10:00
EDGERTON KS 66021	Latest: 07/16/2025 10:00
5555555555	Weight: 44845
Case: 1701	Pallets: 27
Item: Palletized Bottled Beverage	
Drop INSTRUCTIONS	
<p>Edgerton KS Regular operation Hours Sunday 2330 til Friday 2200 CLOSED ON WEEKENDS</p>	

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: _____

Packing List

Ship From:

3255-OTG-LAKELAND CLUB
3010 SADDLE CREEK ROAD
LAKELAND, FL 33801-9638

Order Number: 8393635291
Order Type: ZMT
Warehouse ID: 3255

Customer PO Number: 07/09/2025
Customer PO Date: 74575745
Carrier Move ID: ECHO GLOBAL LOGISTICS INC
Trailer Number: 5260112

Ship To:

GATORADE DC EDGERTON KANSAS
30901 W 185TH ST
EDGERTON, KS 66021-4507

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 27

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000104773000	GA LQ 12OZ PL 28CT FRC BL CH	CHEP	040425KM	SHIP	41441.40	1638
10052000104773000	GA LQ 12OZ PL 28CT FRC BL CH	CHEP	042725KM	SHIP	1290.30	51
Total Quantity:						1,689
Gross Weight:						42,732

