

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





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

App Store



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

	ORD	DER 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 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

Work in cut off: 1500

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

Once driver checks in, will be directed to building 8

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
55555555	Weight: 44845
Case: 1701	Pallets: 27
Item: Palletized Bottled Beverage	

Drop INSTRUCTIONS

Edgerton KS Regular operation Hours Sunday 2330 til Friday 2200 CLOSED ON WEEKENDS

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.

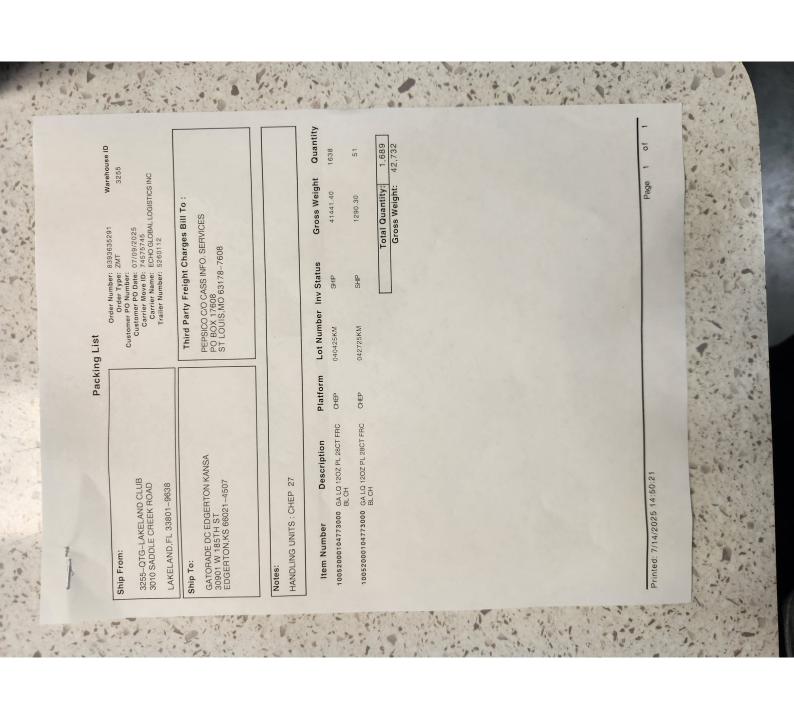
SUBMIT INVOICE TO:

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:	



Date: 7/14/2025 14:50:20	4:50:20		BILLO	OF LADING	OING				Page	-
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ame: 3255-QT(ddress: 3010 S.ity/State/Zip: LA	Name: 3255-QTG-LAKELAND CLUB Address: 3010 SADDLE CREEK ROAD City/State/Zip: LAKELAND, FL 33801-9638	LUB ROAD 3801-9638		Doca	Document Number	aper:	Appt: Checkin: Loaded:		7/14/25 3:00 PM 7/14/25 12:49 PM 7/14/25 2:50 PM	_ ≥ _
SID/BOL#: 745	74575745	FOB:			(402) 3.	32553113225	Dispatch:	Dispatch: 7/14/25 2:50 PM	2:50 PM	_
Name: GATORADE DC EDGI	SHIP TO Name: GATORADE DC EDGERTON KANSA Address: 30901 W 185TH ST	TON KANSA		Car Trail	Carrier Name: Trailer Number: Seal number(s):		ECHO GLOBAL LOGISTICS INC 5260112 00124259	OGISTICS	NC	MOS: T
ıty/State/Zıp: E	City/State/Zip: EUGEKTON, KS 660Z1-450/	00021-4207		SC/	SCAC:	ECHS	CAI	CAR MOVE:	74575745	
ID: C2147 THIRD	FOB: THIRD PARTY FREIGHT CHARGES BILL TO:	FOB: CHARGES BILL T	ö	Frei	Freight Charge		(freight charges are prepaid unless marked	ire prepaid u	inless mark	ked
Name: PEPSICO C/O CA Address: PO BOX 17608 City/State/Zip: ST LOUIS	Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608	O. SERVICES 3178-7608			Pre	Prepaid	Collect	_	3rd Party	2
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			CUSTOMER ORDER INFORMATION	ORDER INF	ORMATION Pallet/Slip	ON Slip	ONOITIGGA	CHILDRAL SHIPPER INFO	NEO	
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				CARRIER INFORMATION COMMODIT	ATION	ORMATION COMMODITY DESCRIPTION			LTL ONLY	
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QTY TYPE 27 CHEP Pallets	QTY TYPE 1689 CS - Case	42731		BEV PREP DRY OR LIQ	ee Section 2(e,	See Section 2(e) of NMFC Item 360		72160	09	
27	1689	42731	44540	ŀ	GROSS WGT		GRAND TOTAL		-	
here the rate is depender sclared value of the prope he agreed or declared va	Where it are is dependent on value, shippers are required to sade sprenicary in writing rife agreet or before the corporaty as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding. Por	fured to state specifically cally stated by the shippi	er to be not exceed	ding	COD Amount: \$ Fee Tern	nount: \$Fee Terms:	Collect: Prepaid: Customer check acceptable:	ck accepts		10
IOTE Liability Lim	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).	damage in this st	nipment may	/ be applica	ble. See	49 U.S.C 14	1706(c)(1)(A)	and (B).	iw tremuis	thout
ECEIVED, subject to individiper, if applicable, other te shipper, on request, and	RECEVED, subject to includually determined rates or contracts that have been agreed upon in writing between the carrier and instructed, expectable, otherwise, they have also applications and use there is established by the carrier and are available to the stripper, or request, and to the application state and requisitors.	contracts that have beer ons and rules that have federal regulations.	n agreed upon in w been established b	vriting between the by the carrier an	ne carrier and d are availabl	payment o	The carrier shall not triake delivery or this shipment without payment of freight and all other lawful charges. Signature	her lawful char	rges.	Shipper
		Trailer Loaded:		Freight Counted:	ted:	O ame	CARRIER SIGNATURE/PICKUP DATE	SNATURE/	PICKUP [DATE Carrier cert
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