

# **INVOICE**

BILL TO: ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 07/16/2025 INVOICE #: B100792 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 |          |            |            |
|            |               | 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 63376723

|           | ORD                    | DER 63376723                                     |
|-----------|------------------------|--|
| 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 63376723, 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 # 63376723 | 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# 74575745              |
| 3010 SADDLE CREEK RD, Hours: M-F 0700AM-1600- cut off 1530 to check in | Earliest: 07/14/2025 14:45 |
| LAKELAND FL 33801  | Latest: 07/14/2025 14:45   |
| 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# 74575745             |
| 30901 W 185TH ST                  | Earliest: 07/16/2025 08:30 |
| EDGERTON KS 66021                 | Latest: 07/16/2025 08:30   |
| 555555555                         | 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: |  |
|------------|-------|--|
|            |       |  |

| Packing List  | Packing List   |  |                                   |          |                              |   |                           |             |
|---|--|--|-----------------------------------|----------|------------------------------|---|---------------------------|-------------|
| Custome Pour Pipe Air   | Customer Poly Manuel   |  |                                   | Pac      | king List                    |   |                           |             |
| Customer PO Date: 677992025   Customer PO Date: 77992025   Customer Name: ECHO GLOBAL LOGISTICS INC Trailer Number: 24477   Third Party Freight Charges Bill To: PERSING STRESS INC SERVICES PERSON STRESS PERSON STRE  | Customer PO Lubs   | Ship From:                                     |                                   |          | 0                            | rder Number: 8393'<br>Order Type: ZMT             |                           | arehouse ID |
| Train Number   Trai  | Trailer Number   24777   Trailer Number   Description   Platform   Lot Number   Inv Status   Gross Weight   Total Quantity;  | 255-QTG-LAKEL<br>010 SADDLE CF                 | AND CLUB<br>REEK ROAD             |          | Custome<br>Custo<br>Cai      | PO Number: mer PO Date: 07/09 rier Move ID: 74578 |                           | ) CN        |
| ADE DC EDGERTON KANSA  ADE DC EDGERTON KANSA  1/85TH ST  TON,KS 66021-4507  Number Description Platform Lot Number Inv Status Gross Weight and Mar73000 GALG 1202 PL 28CT FRC CHEP 040256M SHIP 1893.90  MONTOS GALG 1202 PL 28CT FRC CHEP 0427256M SHIP 1893.90  BLCH TOOTS DE 28CT FRC CHEP 0427256M SHIP 1893.90  BLCH TOOTS PL 28CT FRC CHEP 0427256M SHIP 1893.90  GGross Weight: 4  Gross Weight: 4  Gross Weight: 4  Gross Weight: 4  A 1440 CHEP 1893.90  BLCH TOOTS DE 28CT FRC CHEP 1893.90  BLCH | ADE DC EDGERTON KANSA  ADE DC EDGERTON KANSA  1/85TH ST  Total Quantity:  Third Party Freight Charges Bill To:  PEPSICO C/O CASS INFO. SERVICES  ST LOUIS MO 63178-7608  TOTAL QUANTS: CHEP 27  Number Description Platform Lot Number Inv Status Gross Weight 4144140  Total Quantity:  Gross Weight 1/692 90  Total Quantity:  Gross Weight 1/692 90  Fage 1/605 | AKELAND, FL 33                                 | 801-9638                          |          |                              | arrier Name: ECHC<br>ailer Number: 24473          | J GLUBAL LUGIS IIUS<br>37 |             |
| PEPSICO C/O CASS INFO. SERVICES ST LOUIS,MO 63178-7608 ST LOUIS,MO 63178-7608  120Z PL 28CT FRC CHEP 040425KM SHIP 1593.30  120Z PL 28CT FRC CHEP 042725KM SHIP 1593.30  Gross Weight: 44  Gross Weight: 44   | PEPSICO C/O CASS INFO. SERVICES PO BOX 17608 ST LOUIS,MO 63178-7608 ST LOUIS,MO 63178-7608 1202 PL 28CT FRC CHEP O40425KM SHIP 1593.90 T202 PL 28CT FRC CHEP O40425KM SHIP 1593.90 T202 PL 28CT FRC CHEP O402725KM SHIP 1593.90 TOtal Quantity:  Gross Weight: 44  Gross Weight: 44  | ip To:   |                                   |          | Third Par                    | y Freight Charg                                   | jes Bill To :             |             |
| Description Platform Lot Number Inv Status Gross Weight 120Z PL 28CT FRC CHEP 040425KM SHIP 41441.40 120Z PL 28CT FRC CHEP 042725KM SHIP 1593.90 Gross Weight: 44 Gross Weight: 44  | Platform Lot Number Inv Status Gross Weight 120Z PL 28CT FRC CHEP 042725KM SHIP 41441.40 1502.PL 28CT FRC CHEP 042725KM SHIP 1599.90 Gross Weight: 44  | ATORADE DC E<br>3901 W 185TH S<br>DGERTON,KS 6 | EDGERTON KANSA<br>it<br>6021-4507 |          | PEPSICO (PO BOX 11 ST LOUIS, | C/O CASS INFO.<br>608<br>VO 63178-7608            | SERVICES                  |             |
| Description Platform Lot Number Inv Status Gross Weight 120Z PL 28CT FRC CHEP 0402725KM SHIP 1593.90 TOTAL Quantity:  Gross Weight: 4   | Description Platform Lot Number Inv Status Gross Weight 120Z PL 28CT FRC CHEP 042725KM SHIP 1593.90 120Z PL 28CT FRC CHEP 042725KM SHIP 1593.90 Gross Weight: 4  Fage 1 6  |  |                                   |          |                              |   |                           |             |
| Description Platform Lot Number Inv Status Gross Weight 120Z PL 28CT FRC CHEP 04025KM SHIP 41441.40 120Z PL 28CT FRC CHEP 042725KM SHIP 1593.90 Gross Weight: 44  | Description Platform Lot Number Inv Status Gross Weight 1/20Z PL 28CT FRC CHEP 040425KM SHIP 1593.90 1/20Z PL 28CT FRC CHEP 042725KM SHIP 1593.90 Gross Weight: 4  | otes:<br>ANDLING UNITS                         | :: CHEP 27                        |          |                              |   |                           |             |
| 1202 PL 28CT FRC CHEP 040425KM SHIP 41441,40 11202 PL 28CT FRC CHEP 042725KM SHIP 1593.90    Total Quantity: 4   Gross Weight: 44   | 120Z PL 28CT FRC CHEP 040425KM SHIP 41441.40 1120Z PL 28CT FRC CHEP 042725KM SHIP 1593.90    Total Quantity: 44   Gross Weight: 44   Fage 1 6  | Item Number                                    | Description                       | Platform | Lot Number                   |   | Gross Weight              | Quantity    |
| 120Z PL 28CT FRC CHEP 042725KM SHIP 1593.90 63  Total Quantity: 1,707  Gross Weight: 43,036   | 120Z PL 28CT FRC CHEP 042725KM SHIP 1593.90 63    Total Quantity: 1,707   Gross Weight: 43,036   | 0052000104773000                               | GA LQ 120Z PL 28CT FRC<br>BL CH   | СНЕР     | 040425KM                     | SHIP  | 41441.40                  | 1638        |
| Gross Weight: 43,036  | Gross Weight: 43,036   | 0052000104773000                               | GA LQ 120Z PL 28CT FRC<br>BL CH   | CHEP     | 042725KM                     | SHIP  | 1593.90                   | 63          |
| Gross Weight: 43,036  | Gross Weight: 43,036   |  |                                   |          |                              |   | Total Quantity:           | 1,701       |
|   | Page 1 of  |  |                                   |          |                              |   | Gross Weight:             | 43,035      |
|   | Page 1 of  |  |                                   |          |                              |   |                           |             |
|   | Page 1 of  |  |                                   |          |                              |   |                           |             |
|   | Page 1 of  |  |                                   |          |                              |   |                           |             |
|   | Page 1 of  |  |                                   |          |                              |   |                           |             |
|   | Page 1 of  |  |                                   |          |                              |   |                           |             |
|   | Page 1 of  |  |                                   |          |                              |   |                           |             |
|   | Page 1 of  |  |                                   |          |                              |   |                           |             |
|   | Page 1 of  |  |                                   |          |                              |   |                           |             |
|   | Page 1 of  |  |                                   |          |                              |   |                           |             |
| Page 1 of   |  | rinted: 7/14/2025                              | 13:07:10                          |          |                              |   |                           |             |

|  | - 110   | OFLADING  | S   |  |   |
|--|---|---|---|--|---|
| Date: No. 13:07:09 SHIP FROM Name: 3255-QTG-LAKELAND CLUB Address: 3010 SADDLE CREEK ROAD  | AD CO   |   | Document Number:  | 32553113182<br>Appt:<br>Checkin:   |   |
| Zi   | 3801-9638   |   | 402) 32553113182  |  | Z PM  |
| SIDIBOL#: 745/5/42 SHIPTO FUB:  Name: GATORADE DC EDGERTON KANSA   | FOB:  | Carrie<br>Trailer<br>Seal pr  | Carrier Name:<br>Trailer Number:<br>Seal number(s):   | ECHO GLOBAL LOGISTICS INC<br>244737<br>00124390  | GISTICS INC MOS: T  |
| Address, 30301 vr 102111 KS 66021-4507 City/State/Zip: EDGERTON, KS 66021-4507   | 66021-4507  | SCAC:   | SCAC: ECHS  | CAF  | CAR MOVE: 74575742<br>LOAD SEQ:   |
| ID: C2147 THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 77608   | CHARGES BILL TO:  | Freigh  | Freight Charge<br>Prepaid   | (freight charges an<br>otherwise)<br>Collect   | (freight charges are prepaid unless marked otherwise)  Collect 3rd Party  |
| City/State/Zip: ST LOUIS, MO 63178-7608  | 3178-7608   | 2)  | (check box)   | Master Bill of Lading: wil<br>Lading   | Master Bill of Lading: with attached underlying Bills of<br>Lading  |
| SPECIAL INSTRUCTIONS: 7616353979   |   | NOTAMICO CHARGO | NOIL  |  |   |
| GIOCOLO CONTRACTOR NITIMBER  | # PKGS  | WEIGHT (LB)   |   | ADDITION   | ADDITIONAL SHIPPER INFO   |
| 8383700777   | 27  | 43035   | z :   | RAD-07/16/25 O-8393700777 S-/6163539/9   | 7 5-7616353979  |
|  |   |   | z z >   |  |   |
|  |   |   |   |  |   |
|  |   |   | z<br>>  |  |   |
| GRAND TOTAL  | 27  | 43035   |   |  |   |
|  |   | CARRIER INF   | ORMATION<br>COMMODITY DESCRIPTION   | RIPTION  | LTL ONLY  |
| PACKAGE  | WEIGHT(LB) (X) (X) 43035  | Commodities requiring and pac BEV PREP DRY  | or additional alterition in handing of size oresure safe framsportation with size oresure safe framsportation with JQ.  JQ. | valing or schoking must be so marked<br>on with ordinary cate,<br>on 360   | NMFC# CLASS<br>72160 60   |
|  |   |   |   | TOTAL CITY   |   |
| Miscra the rate is denendent on value chimere ass  | 43035   | 1   | GROSS WGT   | GRAND IOIAL  | T.  |
| Where we are beginned to videous.  The agreed or declared value of the property is specifically stated by the shipper to be not exceeding because in the property of the property is specifically stated by the shipper to be not exceeding because in the property in the property is specifically stated by the shipper to be not exceeding because in the property in the property is specifically stated by the shipper to be not exceeding because in the property of the property is specifically stated by the shipper to be not exceeding because in the property of the property is specifically stated by the shipper to be not exceeding the property of the proper | erequired to state specifically stated by the shipper to  | be not exceeding  | COD Amount: \$ Fee Terms:   | Colle<br>Customer ch   | Collect: Prepaid: Customer check acceptable: 1  |
| RECEVED subject to individually otherminal rates or contracts that have been agreed upon in writing between the carrier and individually otherminal rates or contracts that have been agreed upon in writing between the carrier and payment of freight and all other lawful charges. Ship in the strict of the specific contracts that have been established by the carrier and are available. Signature  | or damage in this ship se or contracts that have been ag- ifications and rules that have bee and federal regulations, | ment may be applic  | the carrier and are available to  | The carrier shall not make payment of freight and all Signature  | delivery of this shipment without other lawful charges.  Shippe   |
|  | Trailer Loaded:   | Freight Counted:  By Shipper  By Driver/pallet  |   | ARRIER reserved per response pe | CARRIER SIGNATURE/FILMORY TO THE CONTROLL OF THE CONTROLL OF THE CONTROLL OF THE CONTROL OF THE |
| 1000 - 1000 - 1000 C   | S Ley Driver  | □ By Driver/  | Pieces  |  |   |