



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/27/2023
Invoice #: 54223114
Terms: NET 30
Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		3219 Rohr Rd, Groveport, OH, USA - 3815 38th Street, Brentwood, MD, USA			
			1	1450	1450

TOTAL
1450

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



600 W. Chicago Ave #725
Chicago IL 60610

PHONE (855) 786-3246

Please call when
unloaded for a release
number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 54223114

ORDER 54223114

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	397.35 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/26/2023 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54223114, moving on 06/26/2023 from GROVEPORT, OH to BRENTWOOD, MD (number of stops shown below) will move at the following rate:

Service for Load # 54223114	Amount	Rate	Extended
Line Haul	1.00	\$1,450.00	\$1,450.00
		Total	\$1,450.00

PAY SUMMARY	
Line Haul	\$1,450.00
Total:	\$1,450.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 54223114, 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. 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.

Pickup	
Shasta Beverages	PKU# 438068 / 1118290, 3205072
3219 ROHR RD	Earliest: 06/26/2023 13:00
GROVEPORT OH 43125	Latest: 06/26/2023 13:00
614-491-5415	Weight: 43000
Pieces: 0	Pallets: 19
Item: Bottled Beverages	
Pickup INSTRUCTIONS	
Drop	
Swartz & Sons Dist. - Brentwood	DELV# W2707
3815 38TH ST	Earliest: 06/27/2023 06:00
BRENTWOOD MD 20722	Latest: 06/27/2023 12:00
301-927-8566	Weight: 43000
Pieces: 0	Pallets: 19
Item: Bottled Beverages	
Drop INSTRUCTIONS	

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

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.

SIGNATURE: Jim Dujanovic DATE: 06/26/2023

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 54223114

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
may be faxed to Accounts Payable at 312-544-8490
or e-mailed to aptruckload@echo.com**

PAYMENT OPTIONS

PHONE: 312-824-6483
EMAIL: APTRUCKLOAD@ECHO.COM
FAX: (312) 544-8490
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

Appointment

Date:

Arrival:

BILL OF LADING

Page 1

Name: AOC
Address: A DIVISION OF SHASTA BEVERAGES
3219 Rohr Road
City/State/Zip Groveport OH 43125

ISO #: 1118290
Bill of Lading #: 1118290

Name: SWARTZ & SONS DISTRIBUTOR
Address: 3815 38TH STREET
City/State/Zip BRENTWOOD MD 20722

CARRIER NAME: ECHO GLOBAL LOGISTIC
Trailer Number: W94928
Seal Number(s): 0310058

SPECIAL INSTRUCTIONS:

SCAC: ECHS
Pro Number

Appointment: 06/26/2023 13:00
In 12:40 Out 13:30

PROTECT FROM HEAT!
CUSTOMER ORDER #:

W2707

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect ☒ 3rd Party

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION	LTL ONLY
	80.00	CA	2216.00	42200	24/16 OZ CAN	
	80.00	CA	2216.00	87273	RIP 24/16 OZ CAN 3-WAY	
	80.00	CA	2216.00	87300	RIP 24/16 OZ CAN YOLO	
	80.00	CA	2216.00	87302	RIP 24/16 OZ CAN CAND'MAN	
				87304	RIP 24/16 OZ CAN MELON'HI	
	160.00	CA	4432.00	42200	24/16 OZC P125	
	160.00	CA	4432.00	87206	RIP 24/16 OZC P125 TRB CHRLM	
	80.00	CA	2216.00	87200	RIP 24/16 OZC P125 CITRUS X	
	160.00	CA	4432.00	87204	RIP 24/16 OZC P125 STINGER MO	
	160.00	CA	4432.00	87205	RIP 24/16 OZC P125 TRIBUTE	
	240.00	CA	6648.00	87202	RIP 24/16 OZC P125 G-FORCE	
	160.00	CA	4432.00	87207	RIP 24/16 OZC P125 TRETE CYPX	
	80.00	CA	2147.20	87201	RIP 24/16 OZC P125 F-BOMB	
				87209	RIP 24/16 OZC P125 POWER SF	
	2.00	EA	128.00	886	PALLETS RENTED/PURCHASED	
	17.00	EA	816.00	886	CHEP PALLETS	
					CLASS A GMA PALLET	
	1520.00		42979.20			

GRAND TOTAL

COD Amount: S

Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

See 49 U.S.C. = 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

LOADED BY / DATE

SHASTA SIGNATURE / DATE

Trailer Loaded:

DATE:

TIME:

Freight Counted:

DATE:

TIME:

RECEIVER SIGNATURE

CARRIER PER

DATE / TIME

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

CUSTOMER RESPONSIBLE FOR RETURN

☐ By Shipper☐ By Driver

PALLETS

☐ By Shipper☐ By Driver☐ By Driver / Pallets

Property described above is received in good order, except as noted.
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

PROOF OF DELIVERY

Abacus Products - 510-285-9990

Appointment: Arrival: **BILL OF LADING** Page 1

Date: SHIP FROM: ISO #: 1118290
Bill of Lading #: 1118290

Name: AOC
Address: A DIVISION OF SHASTA BEVERAGES
3219 Rohr Road
City/State/Zip: Groveport OH 43125

Name: SWARTZ & SONS DISTRIBUTOR
Address: 3815 38TH STREET
City/State/Zip: BRENTWOOD MD 20722

SPECIAL INSTRUCTIONS:

Appointment: 06/26/2023 13:00
In 12:40 Out 13:30

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect ☒ 3rd Party

PROTECT FROM HEAT!
CUSTOMER ORDER #: W2707

Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CARRIER INFORMATION					LTL ONLY	
HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
	80.00	CA	2216.00	42200	24/16 OZ CAN	
	80.00	CA	2216.00	87273	RIP 24/16 OZ CAN 3-WAY	
	80.00	CA	2216.00	87300	RIP 24/16 OZ CAN YOLO	
	80.00	CA	2216.00	87302	RIP 24/16 OZ CAN CANDYMAN	
	80.00	CA	2216.00	87304	RIP 24/16 OZ CAN MELON HI	
	160.00	CA	4432.00	42200	24/16 OZC P125	
	160.00	CA	4432.00	87206	RIP 24/16 OZC P125 TRB CHRLM	
	80.00	CA	2216.00	87200	RIP 24/16 OZC P125 CITRUS X	
	160.00	CA	4432.00	87204	RIP 24/16 OZC P125 STINGER MO	
	160.00	CA	4432.00	87205	RIP 24/16 OZC P125 TRIBUTE	
	240.00	CA	6648.00	87202	RIP 24/16 OZC P125 G-FORCE	
	160.00	CA	4432.00	87207	RIP 24/16 OZC P125 TRBTE CYPX	
	80.00	CA	2147.20	87201	RIP 24/16 OZC P125 F-BOMB	
				87209	RIP 24/16 OZC P125 POWER SF	
	2.00	EA	128.00	886	PALLETS RENTED/PURCHASED	
	17.00	EA	816.00	886	CHEP PALLETS	
					CLASS A GMA PALLET	
	1520.00		42979.20			
					GRAND TOTAL	

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which governs the transportation of this shipment.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

LOADED BY / DATE: STC B.T.H. 1

SHASTA SIGNATURE / DATE: [Signature]

Trailer Loaded: DATE: 6/26/23 TIME: 6:26:23

Freight Counted: DATE: 6/26/23 TIME: 6:26:23

RECEIVER SIGNATURE: [Signature] DATE / TIME: 6-26-23

CARRIER, PER: Veg

By Shipper ☐ By Driver ☐ By Driver/pallets said to contain ☐ By Driver / Pieces ☐

CUSTOMER RESPONSIBLE FOR RETURN

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

PROOF OF DELIVERY