



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 07/26/2023
Invoice #: 54671863
Terms: NET 30
Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		800 Schrock Rd, Columbus, OH, USA - 3214 Earl L Core Rd, Morgantown, WV, USA			
			1	850	850

TOTAL
850

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 54671863

ORDER 54671863

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	212.00 Miles	Equipment Notes:

Note: DRIVERS ARE TO ARRIVE @SHIPPER WITH $\frac{3}{4}$ TANK of FUEL FOR DRY VAN FULL TANK FOR REFR. Trucks will be loaded & scale to 80,000# Email AB team for time changes

Pursuant to our verbal agreement of 7/25/2023 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 54671863, moving on 07/24/2023 from COLUMBUS, OH to MORGANTOWN, WV (number of stops shown below) will move at the following rate:

Service for Load # 54671863	Amount	Rate	Extended
Line Haul	1.00	\$850.00	\$850.00
		Total	\$850.00

PAY SUMMARY	
Line Haul	\$850.00
Total:	\$850.00

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 54671863, 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	
BRWY-- Columbus	PKU# 28969926, 28969926
800 SCHROCK RD	Earliest: 07/25/2023 14:00
COLUMBUS OH 43229	Latest: 07/25/2023 23:59
614-888-6644	Weight: 44000
Pallets: 1	: 0
Item: BEER	
Pickup INSTRUCTIONS	
WORK-IN AFTER 14:00	
<i>Driver must reference ECHO as the carrier at pick up. Please arrive @ shipper with 3/4 tank of fuel for DRY loads and a FULL tank for REEFER loads. Truck will be loaded to 80,000lbs. It is the drivers responsibility to secure the shipment with load straps or load locks before leaving the facility. It is the drivers responsibility to accept or reject weight on scale out. Drivers can only be reworked if they have not scaled out of the facility. Do not arrive with a day cab in case you plan on hauling with heavier equipment later. Trailer should be swept, clean and safe with tandem axels slid to the rear of the trailer. 2 Load locks or load straps are required. Please alert the AB team with any detention inquiries and send POD with detention request.</i>	
Drop	
WSLR--Mona Supply Co Inc	DELV# 28969926, 28969926
3214 EARL L CORE RD	Earliest: 07/26/2023 08:00
MORGANTOWN WV 26508	Latest: 07/26/2023 08:00
304-296-5611	Weight: 44000
Pallets: 1	: 0
Item: BEER	
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: _____ DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 54671863

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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
447563206641

Copy
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AT: COLUMBUS, OH

SHIPMENT NO. 28969926	DATE PLANNED 07/25/23	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE ECHS	7042848	SEAL NO
CUSTOMER NO 44756	DATE SHIPPED 07/25/23	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 173509				

CONSIGNEE TO DESTINATION
MONA SUPPLY CO INC
3214 EARL L CORE RD
MORGANTOWN, WV 26508 3042965611



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

ECHS

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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.

Per **A-B LLC.**

(Signature of Consignor)

If charges are to be prepaid write or stamp here, To be Prepaid:

PREPAID

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.

* The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Per

ANHEUSER-BUSCH, LLC. Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
*** Order: 84356 ***	Tax Code: 404			
630	PKG BEER 1153043 5% BUD LIGHT 24/16 AL CAN 4/6 SP TRAY NAC	26.1	16443	20JAN
392	PKG BEER 1153246 5% BUD LIGHT 24/12 AL CAN 2/12 SP CF NAC	20.2	7918	20JAN
112	PKG BEER 11534V4 5% BUD LIGHT 24/12 LN NR BTL PREPT APL OR/CA DEPOSIT/FILLS	29.57	3312	20JAN
468	PKG BEER 1186030 5% BUSCH LIGHT 30/12 AL CAN SP DSTK NAC	24.75	11583	20JAN
156	PKG BEER 1186030 5% BUSCH LIGHT 30/12 AL CAN SP DSTK NAC	24.75	3861	21JAN
=====				
1758	TOTAL BEER WEIGHT		43117	
	DUNNAGE			

24	380100 PKG PALLET UNDL	34.0	816	
5	760009 PLST BULKHEAD	29.0	145	
4	760015 PLASTIC SEP	18.0	72	
	TOTAL DUNNAGE WEIGHT		1033	
	TOTAL WEIGHT		44150	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: SALIM (NAZ-V) ABDIMAJID CHECK-OUT: USER C933909

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

700 EAST SCHROCK ROAD
COLUMBUS, OH 43229

Printed:

Tue Jul 25 17:51:13 EDT 2023

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DRIVER SIGNATURE

COMPANY NAME

Joe Johnson 7/26/23 Alberto Truck #704