



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/02/2023
Invoice #: 54610249
Terms: NET 30
Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		1100 COMMERCIAL DR WALFORD IA 52351 - 220 MEHLER LN MARTINSVILLE VA 24112			
			1	2200	2200

TOTAL
2200

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 54610249

ORDER 54610249

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	921.59 Miles	Equipment Notes:
Note: FOOD GRADE TRAILER REQUIRED-FREE OF ODOR, INTERIOR DAMAGE, FOREIGN MATERIALS, MOISTURE & INFESTATION. MUST REPORT LUMPER @ TIME OF DEL. SIGNED IN/OUT		

Pursuant to our verbal agreement of 7/31/2023 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 54610249, moving on 07/31/2023 from WALFORD, IA to MARTINSVILLE, VA (number of stops shown below) will move at the following rate:

Service for Load # 54610249	Amount	Rate	Extended
Line Haul	1.00	\$2,200.00	\$2,200.00
		Total	\$2,200.00

PAY SUMMARY	
Line Haul	\$2,200.00
Total:	\$2,200.00

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 54610249, 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	
GSTC LOGISTICS	PKU# 2013813657
1100 COMMERCIAL DR	Earliest: 07/31/2023 13:30
WALFORD IA 52351	Latest: 07/31/2023 13:30
319-846-5555	Weight: 41206
: 814	: 814
Item: PAL NON-SSCC NON-STOCK 55LB	

Pickup INSTRUCTIONS	
DR MAY ARRIVE UP TO 2 HR PRIOR TO PU, SHIPPER WILL TRY TO WORK THEM IN IF POSSIBLE. IF NOT, PLEASE BE PATIENT UNTIL YOUR SCHEDULED APPT TIME	

Drop	
MONOGRAM FOOD SOLUTIONS, LLC	DELV# PO0139498-1, 7723797
220 MEHLER LN	Earliest: 08/02/2023 08:00
MARTINSVILLE VA 24112	Latest: 08/02/2023 08:00
276-656-3500	Weight: 41206
: 814	: 814
Item: PAL NON-SSCC NON-STOCK 55LB	

Drop INSTRUCTIONS	
7723797 - Warehouse hours of operation are 7am - 3pm Monday - Friday Please set 7723797 - dock appointment at slawson@monogramfoods.com Send all COA to MARCOA@m 7723797 - onogramfoods.com 7723797 - PROSANTE TSOYFLR 3018P FLK 50LB BG	

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 54610249

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

Date: Jul 31, 2023

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 1100 COMMERCIAL DRIVE
WALFORD IA 52351-5470
USA

Order#(s): 7723797

Bill of Lading Number: 2013813857



SHIP TO (CONSIGNEE):

Name: MONOGRAM FOOD SOLUTIONS, LLC
Address: 220 MEHLER LANE,
MARTINSVILLE VA 24112 US

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: W94255

Seal number(s): UL-7221531 JS

SCAC: ECHS

Pro number:

Equipment Type: TL Pkg Amb - 53

BILL TO:

Gross Weight: 41206.000 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Laloya
Per 3/2/23

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
PO0139498-1	792 EA	39600.000 LB	
GRAND TOTAL	792 EA	39600.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 (a) of NMFC Item 361.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NWFC #	CLASS
22	PAL			1210.000 LB		PAL NON-SSCC NON-STOCK 55LB		60
		792	EA	39996.000 LB		PROSANTO® TSOYFLR 3018P FLK 50LB BG		60
22	PAL	792	EA	41206.000 LB		GRAND TOTAL		

Where the law is dependent on value, shipper must indicate specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE: Liability Limitation for loss of or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).
RECEIVED: subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper, and are available to the shipper on request, and to all applicable relevant transportation regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE

FREIGHT CONTRACT

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response information in its possession during the trip.
Produce description above is required in good faith, subject to the

7-31-23