



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/21/2023
Invoice #: 54927796
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		600 Whittaker Rd JACKSONVILLE FL 32218 - 2101 DANIELDALE RD LANCASTER TX 75134			
			1	1400	1400

TOTAL
1400

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 54927796

ORDER 54927796

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Straps, Load Bar
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1001.70 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL AND SEAL MUST REMAIN INTACT OR LOAD WILL BE REJECTED AND CLAIM WILL BE FILED
LUMPER /DET TIMES ON BOL REQ'D FOR PAY
FAC

Pursuant to our verbal agreement of 8/18/2023 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 54927796, moving on 08/17/2023 from JACKSONVILLE, FL to LANCASTER, TX (number of stops shown below) will move at the following rate:

Service for Load # 54927796	Amount	Rate	Extended
Line Haul	1.00	\$1,400.00	\$1,400.00
		Total	\$1,400.00

PAY SUMMARY	
Line Haul	\$1,400.00
Total:	\$1,400.00

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 54927796, 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	
GATORADE DC JACKSONVILLE FL	PKU# 66481332, 7613401566
600 Whittaker Rd	Earliest: 08/18/2023 14:00
JACKSONVILLE FL 32218	Latest: 08/18/2023 14:00
000000000	Weight: 44075
Case: 2000	Pallets: 25
Item: Palletized Bottled Beverage	

Pickup INSTRUCTIONS

Drop	
QUAKER DC LANCASTER TX	DELV# 7613401566 - , 7613401566
2101 DANIELDALE RD, Schedule shipping appointments in TM.	Earliest: 08/21/2023 09:00
LANCASTER TX 75134	Latest: 08/21/2023 09:00
469-513-7340	Weight: 44075
Case: 2000	Pallets: 25
Item: Palletized Bottled Beverage	

Drop INSTRUCTIONS

*All drivers required to wear masks to enter facility until further notice, will be turned away without one
NO LATE DRIVERS! MUST BE ON TIME AND CHECK IN NO MORE THAN 30 MIN LATE. DRIVR WILL BE TURNED AWAY IF MORE THAN 30 MIN LATE TO APPT. NO WORK INS
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
MUST BE ON TIME FOR APPT - NO GRACE PERIOD FOR LATE CHECK INS
TRAILER MUST HAVE SEAL INTACT TO DELIVER. NO SEAL WILL RESULT IN REJECTION OF ENTIRE LOAD. DRIVERS MUST CHECK OUT
OF SERVICE CENTER TO VALIDATE SEALS/ AND OR PROPER PAPERWORK BEFORE LEAVING!! No overnight parking at facility/ truck
stop a mile away*

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 54927796

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

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PEPSICO
c/o Saddle Creek Corporation
600 Whittaker Rd

Jacksonville, FL 32218

AS AGENT FOR SHIPPER BELOW SHIP TO

QUAKER DC LANCASTER TX
2101 DANIELDALE RD

LANCASTER, TX 75134-1550

SHIPPER'S INSTRUCTIONS

STO: 7613401566

WHSE B/L
0000022589

Arrive Date
8/20/23

Ship Date
08/18/23

Order Date
8/11/23

Route
TRUCK

Freight Charge
PREPAID

Vehicle No.
173509

Carrier Echo Global Logistics

SCAC
ECHS

P.O. Number
66481332

Shippers Ref No.
8339083588

Seals
128680

The property described below 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 of 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PRO Number
1

Appt #

Appt Date
Appt Time

Carrier Arrival
Date Time

MDSE Leaves Facility
Date Time

H/M	Qty Ordered	Qty Shipped	Item No.	Qty Per	Description	Gross Wgt
	2,000	2,000	1005200012936 3003		GA LQ 12OZ 4/6PK FRT PUN COC	
				800	8/4/2023	16,960
				240	8/8/2023	5,088
				960	8/10/2023	20,352
	2,000	2,000		2,000		42,400

Freight Class

Qty
2,000.0

Weight
42,400.0

NOTES:

0001
66481332
ECHS

CHARGES \$
ADVANCED
Rec'd \$ to apply
in prepayment of the charges on the
property described hereon
Agent or Cashier
Per
(The signature here acknowledges
only the amount prepaid)

The paper bags, Fibre pails, Fibre
Drums, Fibre Boxes used for this
shipment conform to the
specifications set forth in the maker's
certificate thereon and all other
Requirements of rules for these
packages in Uniform Freight
Classification and the National Motor
Freight Commission.

This is to certify that the herein
named articles are properly
classified, described, packaged,
marked and labeled, and are in
proper condition for transportation,
according to the applicable
regulations of the Department of
Transportation.

"Shippers Imprint in lieu of stamp:
not a part of bill of lading approved
by the Department of
Transportation"

Subject to Section 7 of the Conditions
of applicable bill of lading. If this
shipment is to be delivered to the
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
(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

PEPSICO

555 West Monroe St
Chicago, IL 60661

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE 8/18/23 AGENT ROYAL3 BY Alberto
For Carrier Agent Or Driver