



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 12/12/2023
Invoice #: 56265612
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		8500 West Tower Avenue, Milwaukee, WI, USA - 215 West Washington Street, Hoopeston, IL, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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



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 56265612

ORDER 56265612

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: Plated Van 53' TRAILER #:
Distance	220.86 Miles	Equipment Notes:

Note: TRAILER MUST BE IN PERFECT CONDITION / FOOD GRADE / NO DEBRIS / HOLES OR STRUCTURAL DAMAGE TO THE INSIDE WALLS

Pursuant to our verbal agreement of 12/11/2023 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 56265612, moving on 12/10/2023 from MILWAUKEE, WI to HOOPESTON, IL (number of stops shown below) will move at the following rate:

Service for Load # 56265612	Amount	Rate	Extended
Line Haul	1.00	\$600.00	\$600.00
		Total	\$600.00

PAY SUMMARY	
Line Haul	\$600.00
Total:	\$600.00

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 56265612, 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	
Ball Container	PKU# 225435
8500 W TOWER AVE	Earliest: 12/11/2023 07:00
MILWAUKEE WI 53224	Latest: 12/11/2023 12:00
000000000000	Weight: 16996.32
: 0	Pallets: 25
Item: Packaging-2023-00-27575	
Pickup INSTRUCTIONS	
Drop	
TEASDALE FOODS - HOOPESTON	DELV# 2023-00-27575
215 W WASHINGTON	Earliest: 12/11/2023 19:00
HOOPESTON IL 60942	Latest: 12/11/2023 19:00
NA	Weight: 16996.32
: 0	Pallets: 25
Item: Packaging-2023-00-27575	
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 56265612

**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



Ball Metalpack

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted contents and conditions of the contents of packages (unopened) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the carrier, if not previously sealed by the shipper, prior to and throughout its transport. If this shipment is broken or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment. For all trucked shipments, Ball requires exclusive use of the trailer and only permits those items listed by Ball on the BOL to be transported with the shipment.

Sonoco Metal Packaging, LLC
MILWAUKEE PLANT
8500 WEST TOWER AVE
Milwaukee WI
53224-2894

SHIP ID
B/L No. 101142244

Ball Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
225435			12/11/2023	09:14
Ship To: TEASDALE FOODS, INC. 2819202 215 W WASHINGTON			PPD/Collect	
HOOPESTON IL 60942			Prepaid	
			Carrier ECHS Echo Global Logis	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
12/11/2023	19:00	W94939	0007508	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
091	30000251	CI 300X407 20/25 104GLD/CLR (6	25	158,400 EA
91-19202	3	47190		
PO:	2023-00-27575			

rel# 225435 Del Date 12/11/23 Time 19:00 BOL# 09100204716
Biller: FBIKMAN Loader: FBIKMAN PAR#:

CAN WGHT: 16,996 CAN PKGS: 25 CAN QTY: 158,400
TARE WGHT: 2593 TOTAL WGHT: 19,589 EA

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
091031590531	31115A	091031590544	31115A	091031590545	31115A
091035015189	31117B	091035015190	31117B	091035015191	31117B
091035015192	31117B	091035015196	31020A	091035015197	31020A
091035015198	31020A	091035015211	31107B	091035015212	31020A
091035015213	31107B	091035015216	31026A	091035015217	31026A
091035015218	31026A	091035015219	31028A	091035015220	31028A
091035015221	31028A	091035015222	31028A	091035015223	31028A
091035015224	31028A	091035015225	31028A	091035015226	31028A
091035015227	31028A				

Property and clearly designate on the face of this Bill of Lading any Hazardous Materials as defined in Department of Transportation Regulations.

NOTE (1) Where the rate is dependent on value, shippers are required to state 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 _____ per _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Shipper Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
Per FBIK Date 12/11/23

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.
Per [Signature] Date 12/11/23 Package Nos. _____

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metalpack
(Signature of Consignor)



0007508

DOT-C2



Ball Metalpack

SHIP ID

B/L No. 101142244

Sonoco Metal Packaging, LLC
MILWAUKEE PLANT
8500 WEST TOWER AVE
Milwaukee WI
53224-2894

Ball Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
225435			12/11/2023	09:14
Ship To:				
215 W WASHINGTON	2819202			
HOOPESTON	IL	60942		
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
12/11/2023	19:00	W94939	0007508	TRUCK dv 53
PLT	ITEM NUMBER	ITEM DESCRIPTION		
091	30000251	CI 300X407 20/25 104GLD/CLR (6 25 158,400 EA		
91-19202	3	47190		
PO:	2023-00-27575			

1800

Date 12/11/23 Appt Time 1900
Time In 1800 Time Out 1855
Seal # 0007508 Seal Intact yes
Signature mic hoon

rel# 225435 Del Date 12/11/23 Time 19:00
Bill# FBKMAN Loader: FBKMAN

TARE WGHT: 2593
CAN WGHT: 16,996
CAN PKGS: 25
TOTAL WGHT: 19,589 EA

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
091031590531	31115A	091031590544	31115A	091031590545	31115A
091035015189	31117B	091035015190	31117B	091035015191	31117B
091035015192	31117B	091035015196	31202A	091035015197	31202A
091035015198	31202A	091035015211	31107B	091035015212	31202A
091035015213	31107B	091035015216	31026A	091035015217	31026A
091035015218	31026A	091035015219	31028A	091035015220	31028A
091035015221	31028A	091035015222	31028A	091035015223	31028A
091035015224	31028A	091035015225	31028A	091035015226	31028A
091035015227	31028A				

NOTE (1) Where the rate is dependent on value, shippers are required to state 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 _____ per _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Shipper Certification

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

Per FBKMAN Date 12/11/23

FOR FREIGHT COLLECT SHIPMENTS

If the shipment is to be delivered to the consignee, the carrier shall be responsible for the payment of freight charges. The carrier may decline to make delivery of this shipment without payment of freight charges.

Ball Metalpack

(Signature of Consignor)

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly classified, packaged, marked, labeled and in proper condition for transportation according to the applicable regulations of the Department of Transportation. Package Nos. _____

Per FBKMAN Date 12/11/23