



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 12/16/2023
Invoice #: 56390130
Terms: NET 30
Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		12773 State Route 110, Napoleon, OH, USA - 2610 Clark West Road, Fayetteville, NC, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 56390130

ORDER 56390130

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	653.38 Miles	Equipment Notes:
Note: **MUST HAVE MACRO/EDI/API TRACKING* DO NOT DELIVER PRIOR TO SCHEDULED DATE - Driver Must Have Load Locks/Straps -Trailer Must Be		

Pursuant to our verbal agreement of 12/15/2023 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 56390130, moving on 12/15/2023 from NAPOLEON, OH to FAYETTEVILLE, NC (number of stops shown below) will move at the following rate:

Service for Load # 56390130	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		Total	\$1,600.00

PAY SUMMARY	
Line Haul	\$1,600.00
Total:	\$1,600.00

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 56390130, 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	
CAMPBELL SOUP SUPPLY COMPANY L.L.C.	PKU# 4506240119
12773 STATE ROUTE 110	Earliest: 12/15/2023 07:30
NAPOLEON OH 43545	Latest: 12/15/2023 23:00
419-592-1010	Weight: 44055.96
Case: 1560	Pallets: 24
Item: FOOD PRODUCT	
Pickup INSTRUCTIONS	
Food Grade - Must Have Load Locks or Straps - Trailer Must Be Sealed - ECHO MUST BE NOTIFIED WHEN IN DETENTION	
Drop	
FG - Campbells DC - Fayetteville DC	DELV# 4506240119
2610 CLARK WEST RD	Earliest: 12/16/2023 08:00
FAYETTEVILLE NC 28312	Latest: 12/16/2023 08:00
555-555-1212	Weight: 44055.96
Case: 1560	Pallets: 24
Item: FOOD PRODUCT	
Drop INSTRUCTIONS	
Trailer Must Remain Sealed Until Directed by Consignee - - ECHO MUST BE NOTIFIED WHEN IN DETENTION	

- 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 56390130

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

2/15/2023
4506240119
4506240119

SUPPLEMENT TO THE BILL OF LADING
Bill of Lading Number
00510005062401194

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ITEM SUMMARY LISTING

[illegible]

NON-NEGOTIABLE BILL OF LADING

Page 1

Date: 12/15/2023

SHIP FROM

Name: 04-NAPOLEON SOUP/SAUCE PLANT
Address: CAMPBELL SOUP SUPPLY COMP. LLC
City/State/Zip: NAPOLEON OH 43545

SID#:

SHIP TO

Name: FG - DC Fayetteville
Address: 2610 Clark West Rd
City/State/Zip: Fayetteville NC 28312

CID#:

BILL TO PARTY:

Name: U.S. BANK POWERTRACK ATTN: CAM
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60566-7001

ID #:

Instructions: E&E Nbr: 2997957 - DO NOT FREEZE

Bill of Lading Number: 00510005062401194



CSC BOL#: 4506240119 Delivery: 888930500

To Deliver: 12-16-2023 8:00

SCAC Code: ECHS

Carrier Name: ECHO GLOBAL LOGISTICS INC

Trailer number: 289473

Seal number(s): 380434

Broker Name:

CPU Arranged By:

Pro Number:

Temp Track: 0

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

Prepaid ☒ Collect ☐ Bill To Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALLET/SLIP (CIRCLE ONE)

ADDITIONAL SHIPPER INFO

ORDER: 4506240119

GRAND TOTAL

1560 42495.96

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special handling or additional care or attention in handling or stowing must be so marked. The carrier is not responsible for damage to or loss of goods transported with ordinary care. See Section 2(e) of NMFC Item 360

H.M.

(X)

WEIGHT

42495.96

PACKAGE

TYPE

QTY

24

PLTS

1560

CASES

LTL ONLY

NMFC#

CLASS

GRAND TOTAL

42495.96

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classification or Rules.

Cash on Delivery COD. Cashier's Check Only.

Product Chg. \$

Freight Chg. \$

COD Amount: \$

To Be Paid By Consignee

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper☐ By Driver ☐ By Driver☐ By Driver ☐ By Driver☐ By Driver ☐ By Driver☐ By Driver ☐ By Driver☐ By Driver ☐ By Driver☐ By Driver ☐ By Driver☐ By Driver ☐ By Driver☐ By Driver ☐ By Driver☐ By Driver ☐ By Driver☐ By Driver ☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Print Name:

