



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/03/2024  
Invoice #: 56144764  
Terms: NET 30  
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		4180 Valley Industrial Blvd N, Shakopee, MN, USA - 4001 Salt Works Rd, Medina, NY, USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**

## LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

**Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support**  
**Electronic Tracking Must Be Provided Throughout Transit**

**Call the Driver Support line and ask for Load Number 56144764**

### ORDER 56144764

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53'
		TRAILER #:
<b>Distance</b>	1003.36 Miles	Equipment Notes:

Note: \*\*\*\*\*\$100 LATE FEE FOR DELIVERIES HOT LOAD FOR PRODUCTION\*\*\*\*\*

Pursuant to our verbal agreement of 1/2/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56144764, moving on 01/02/2024 from SHAKOPEE, MN to MEDINA, NY (number of stops shown below) will move at the following rate:

Service for Load # 56144764	Amount	Rate	Extended
Line Haul	1.00	\$2,500.00	\$2,500.00
		<b>Total</b>	<b>\$2,500.00</b>

PAY SUMMARY	
Line Haul	\$2,500.00
<b>Total:</b>	<b>\$2,500.00</b>

**BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.**

- Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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.
- All travel directions provided by Echo are for informational purposes only. It is 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 shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo 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. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
- Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, 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, and workers compensation as required by law. 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. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
anchor	PKU# 5587203_5A
4180 Valley Industrial Blvd N	Earliest: 01/02/2024 13:00
SHAKOPEE MN 55379	Latest: 01/02/2024 13:00
0000000000	Weight: 42094
: 0	: 0
Item: Glass Bottles	
Pickup INSTRUCTIONS	
Drop	
Heinz	DELV# 5687203_5A
4001 SALT WORKS RD	Earliest: 01/03/2024 08:00
MEDINA NY 14103	Latest: 01/03/2024 08:00
0000000000	Weight: 42094
: 0	: 0
Item: Glass Bottles	
Drop INSTRUCTIONS	

**INVOICE 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.

**SUBMIT INVOICE TO:**

EMAIL  
[APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto:INSTAPAY@ECHO.COM)  
InstaPay Payment - 1.9% Fee\*  
IP Fax: (312) 784-2380  
\*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



Shipper  
Anchor Glass

**Non-negotiable Bill of Lading ORIGINAL**

ANCHOR GLASS CONT CORP-SHAKOPEE  
4108 VALLEY INDUSTRIAL BLVD NORTH  
SHAKOPEE, MN 553791857

Order #: 5687203 5A 00603 / Shipment - 23056731-1

60312000

BOL NUMBER  
DEL DATE  
DEL TIME

13562065  
01/03/24  
08:00:00

**CONSIGNED - CONSIGNADO**

78740391  
HEINZ - ASSOCIATED BRANDS, INC.  
4001 SALT WORKS ROAD  
MEDINA NY 14103

PHONE NO

Manufacturer: Shakopee, MN

CARRIER / TRANSPORTISTA  
TRAILER NO / # DE TRAILER  
CARR No. / # DE  
SEAL NUMBER

ECHO GLOBAL LOGISTICS

royal#3 w26232

78781791

38772221

**DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA**

PLEASE HAVE CARRIERS MAKE DELIVERY APPOINTMENTS AT  
585-866-3 807 OR 585-866-3822. LEAVE A MESSAGE IF NO  
ANSWER.

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000 PL	6OZ.WYLLERS BOUILLON G203609		42,094.3	Prepaid(Cost included in item)
900.0000 GR	F206220094000CLR 00852703			
129600.00 BT	Order No--5687203 Cust PO--4501111172 Related PO--			

PRODUCTION DATE: \_\_\_\_\_

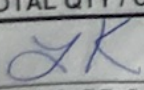
01/02/24 15:47

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la  
recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT/ PESO TOTAL
Anchor Glass	42094.352
	ECHO GLOBAL LOGISTICS
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA
HEINZ - ASSOCIATED BRANDS, INC.	Drop ship agent / Consignee - Destinatario
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

RECEIVED: subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown; marked, consigned, lent, destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.





Shipper

Anchor Glass

Order #: 5687203 5A 00603 / Shipment - 23056731-1

## Non-negotiable Bill of Lading ORIGINAL

60312000

BOL NUMBER

13562065

DEL DATE

01/03/24

DEL TIME

08:00:00

ANCHOR GLASS CONT CORP-SHAKOPEE  
4108 VALLEY INDUSTRIAL BLVD NORTH  
SHAKOPEE, MN 553791857

## CONSIGNED - CONSIGNADO

78740391  
HEINZ - ASSOCIATED BRANDS, INC.  
4001 SALT WORKS ROAD  
MEDINA NY 14103

PHONE NO

Manufacturer: Shakopee, MN

CARRIER / TRANSPORTISTA

ECHO GLOBAL LOGISTICS

TRAILER NO / # DE TRAILER

royal#3 w26232

CARR No. / # DE

78781791

SEAL NUMBER

38772221

## DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

PLEASE HAVE CARRIERS MAKE DELIVERY APPOINTMENTS AT  
585-866-3 807 OR 585-866-3822. LEAVE A MESSAGE IF NO  
ANSWER.

QTY

DESCRIPTION

STOCK NUMBER

WEIGHT / PESO TOTAL

Freight

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000 PL	6OZ WYLLERS BOUILLON	G203609	42,094.3	Prepaid(Cost included in item)
900.0000 GR	F206220094000CLR	00852703		
129600.00 BT	Order No--5687203			
	Cust PO--4501111172			
	Related PO--			

42,094.3

Prepaid(Cost included in item)

PRODUCTION DATE: \_\_\_\_\_

01/02/24 15.47

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la  
recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL

TOTAL WEIGHT/ PESO TOTAL

42094.352

Anchor Glass

ECHO GLOBAL LOGISTICS

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

HEINZ - ASSOCIATED BRANDS, INC.

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Shipping P.A.S. Sheet  
Anchor Glass  
CORPORATE CONTROLLED  
THIS IS A MANDATORY PAS SHEET

Order No:  
5687203 5A

Bay Location: 012.H11.L

Carrier: ECHO GLOBAL LOGISTICS

Trailer #: royal#3 w26232

Customer Name: HEINZ-ASSOCIATED BRANDS, INC.

Dock Door #: DD01204

Date Loaded: 01/02/24

Total Load Weight: 42,094.35

6OZ.WYLLERS BOUILLON G203609

Pallets: 20 PL

206220-094

852703

Airbag - 84 inch:

Airbag - 96 inch:

Drp Deck/Void Filler:

BEFORE ENTERING TRAILER:

1. Have all the corrected PPE been applied? ☒ YES ☐ NO
2. Have wheels been chocked or dock lock engaged? ☒ YES ☐ NO
3. If drop load are jack stands down? ☒ YES ☐ NO
4. Move tandems as far back as possible & put dollies down? ☒ YES ☐ NO

LOADING INSTRUCTIONS:

5. Is the trailer clean of any debris? ☒ YES ☐ NO
6. Is the trailer clear of animals or insects? ☒ YES ☐ NO
7. Is the trailer free of holes and damage? ☒ YES ☐ NO
8. Are there no signs of prior leaks? ☒ YES ☐ NO
9. Is the trailer odor free? ☒ YES ☐ NO
10. Are only 2 production dates on trailer when applied? ☒ YES ☐ NO
11. Has the ware been verified Ok to ship by the positive release process? ☒ YES ☐ NO

POST PICK QUESTIONS

12. Are airbags placed so that they start on the floor of the trailer? ☒ YES ☐ NO
13. All pallet tags facing tail of trailer? ☒ YES ☐ NO
14. Were all pallets inspected for tramp glass, broken ware, broken or missing pallet board and torn stretch wrap prior ☒ YES ☐ NO
15. Has trailer seal been applied? ☒ YES ☐ NO

Note: all answers MUST be YES for trailer to be released for shipment, unless otherwise approved.

Loaded By: \_\_\_\_\_

Start Time:  Finish Time:



**Shipping P.A.S. Sheet**  
*Anchor Glass*  
**CORPORATE CONTROLLED**  
**THIS IS A MANDATORY PAS SHEET**

**Order No:**  
**5687203 5A**

Bay Location: 012.H11.L  
 Carrier: ECHO GLOBAL LOGISTICS  
 Trailer #: royal#3 w26232  
 Customer Name: HEINZ-ASSOCIATED BRANDS, INC.

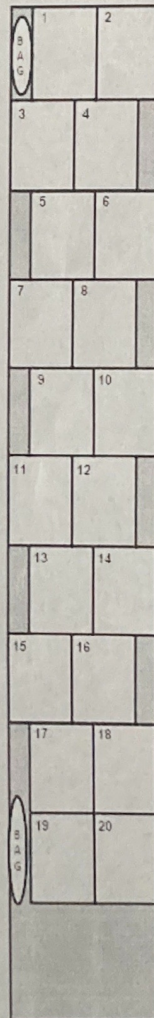
Dock Door #: DD01204  
 Date Loaded: 01/02/24  
 Total Load Weight: 42,094.35

**6OZ.WYLERS BOUILLON G203609**

**Pallets: 20 PL**

**206220-094 852703**

Item# 852703	Pallet# 1	1212A12322400002	08/12/23	02:56:40
Item# 852703	Pallet# 2	1212A12322400011	08/12/23	06:42:55
Item# 852703	Pallet# 3	1212A12322400001	08/12/23	02:43:21
Item# 852703	Pallet# 4	1212B12322300056	08/12/23	00:24:22
Item# 852703	Pallet# 5	1212B12322300055	08/12/23	00:24:29
Item# 852703	Pallet# 6	1212B12322300048	08/11/23	21:50:40
Item# 852703	Pallet# 7	1212B12322300047	08/11/23	21:50:41
Item# 852703	Pallet# 8	1212B12322300046	08/11/23	20:42:06
Item# 852703	Pallet# 9	1212B12322300054	08/11/23	23:23:07
Item# 852703	Pallet# 10	1212A12322400003	08/12/23	02:56:37
Item# 852703	Pallet# 11	1212A12322400010	08/12/23	06:42:54
Item# 852703	Pallet# 12	1212B12322300059	08/12/23	02:43:17
Item# 852703	Pallet# 13	1212B12322300043	08/11/23	19:03:37
Item# 852703	Pallet# 14	1212B12322300053	08/11/23	23:23:08
Item# 852703	Pallet# 15	1212B12322300044	08/11/23	19:03:30
Item# 852703	Pallet# 16	1212B12322300045	08/11/23	20:42:09
Item# 852703	Pallet# 17	1212A12322400005	08/12/23	03:34:02
Item# 852703	Pallet# 18	1212A12322400004	08/12/23	03:34:01
Item# 852703	Pallet# 19	1212C12322400021	08/12/23	10:15:53
Item# 852703	Pallet# 20	1212C12322400022	08/12/23	10:15:54



53FT