



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/08/2024
Invoice #: 56540414
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		3501 Marshall St NE, Minneapolis, MN, USA - 2000 West Broad Street, Richmond, VA, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 56540414

ORDER 56540414

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	1207.27 Miles	Equipment Notes: **MUST BE FOOD-GRADE TRAILER** NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEPED CLEAN.

Note: NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEPED CLEAN TO AVOID REJECTION AT SHPR.

Pursuant to our verbal agreement of 1/5/2024 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 56540414, moving on 01/05/2024 from MINNEAPOLIS, MN to RICHMOND, VA (number of stops shown below) will move at the following rate:

Service for Load # 56540414	Amount	Rate	Extended
Line Haul	1.00	\$2,600.00	\$2,600.00
		Total	\$2,600.00

PAY SUMMARY	
Line Haul	\$2,600.00
Total:	\$2,600.00

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 56540414, 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	
Benchmark Logistics c/o Kraft -- Minneapolis	PKU# 20314303 , SD1035696
3501 MARSHALL ST NE	Earliest: 01/05/2024 13:00
MINNEAPOLIS MN 55418	Latest: 01/05/2024 15:30
651-638-2911	Weight: 44000
: 0	: 21
Item: Food Ingredients	

Pickup INSTRUCTIONS	
MUST BE FOOD-GRADE TRAILERNO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEPED CLEAN.	

Drop	
SAUER BRANDS (RICHMOND)	DELV# RICFS-68902, RICFS-68902
2000 W BROAD ST	Earliest: 01/08/2024 08:00
RICHMOND VA 23220	Latest: 01/08/2024 08:00
8043428572	Weight: 44000
: 0	: 21
Item: Food Ingredients	

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 56540414

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: 2023/12/27

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: KERRY INGREDIENTS c/o Benchmark
Logistics LLC
Address: 3501 Marshall St NE
City/State/Zip Minneapolis / MN / 55418
Vendor #:
SID #:

FOB: ☐

SHIP TO

Name: SAUER BRANDS (RICHMOND)
Address: 2000 WEST BROAD STREET
City/State/Zip RICHMOND / VA / 23220
Telephone#:
CID #:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS

Bill of Lading Number: 00000000000179063



00000000000179063

CARRIER NAME: PTL Z 242141 Customer Pick Up
Trailer number:
Seal number(s): 047094

SCAC: CPU
Pro number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party: ☒☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 20314303 PO#: SD1035696		39423	N	
GRAND TOTAL	0	39423		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC# CLASS
20	Pkts	773	Bags	39423		FAK 60 FLV CMPND	72910-0 60
20		773		39423		GRAND TOTAL	

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 _____."

COD Amount: \$

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

VICS Standard BOL

Prod. LBS _____ PKG LBS _____ Container Tare
LBS _____ Gross Mass LBS _____

Date: 2023/12/27

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: KERRY INGREDIENTS c/o Benchmark
Logistics LLC
Address: 3501 Marshall St NE
City/State/Zip: Minneapolis / MN / 55418
Vendor #:
SID #:

FOB: ☐

SHIP TO

Name: SAUER BRANDS (RICHMOND)
Address: 2000 WEST BROAD STREET
City/State/Zip: RICHMOND / VA / 23220
Telephone#:
CID #:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS

Bill of Lading Number: 00000000000179063



00000000000179063

CARRIER NAME: PTL Z 242141 Customer Pick Up
Trailer number:
Seal number(s): 047094

SCAC: CPU
Pro number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party: ☒☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 20314303 PO#: SD1035696		39423	N	
GRAND TOTAL	0	39423		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC# CLASS
20	Pkts	773	Bags	39423		FAK 60 FLV CMPND	72910-0 60
20		773		39423		GRAND TOTAL	

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 _____."

COD Amount: \$

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Thomas Williamson 1-8-24

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

VICS Standard BOL

Prod. LBS _____ PKG LBS _____ Container Tare _____
LBS _____ Gross Mass LBS _____