



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

Invoice Date: 01/15/2024  
Invoice #: 56640149  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/13/2024		2500 OLSON DR CHIPPEWA FALLS WI 54729 - 2788 E SAWYER RD REPUBLIC MO 65738			
			1	\$1,700.00	\$1,700.00
		broker will reimburse	1	\$105.00	\$105.00

TOTAL
\$1,805.00

**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**



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## 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 56640149

### ORDER 56640149

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	701.20 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 1/12/2024 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 56640149, moving on 01/13/2024 from CHIPPEWA FALLS, WI to REPUBLIC, MO (number of stops shown below) will move at the following rate:

Service for Load # 56640149	Amount	Rate	Extended
Line Haul	1.00	\$1,700.00	\$1,700.00
		Total	\$1,700.00

PAY SUMMARY	
Line Haul	\$1,700.00
Total:	\$1,700.00

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.

1. 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.
2. 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.
3. 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	
Premium Waters Inc - Chippewa Falls, WI	PKU# 10226531
2500 OLSON DR	Earliest: 01/13/2024 00:01
CHIPPEWA FALLS WI 54729	Latest: 01/13/2024 23:59
715-723-0872	Weight: 45000
: 0	Pallets: 19
Item: Bottled Water	

Pickup INSTRUCTIONS	
<b>24 HOUR SHIPPER.</b>	

Drop	
MCLANE OZARKS	DELV# MO10058696-03
2788 E SAWYER RD	Earliest: 01/15/2024 07:00
REPUBLIC MO 65738	Latest: 01/15/2024 07:00
4178324020	Weight: 45000
: 0	Pallets: 19
Item: Bottled Water	

Drop INSTRUCTIONS	
<b>Appointment 211-4430997</b>	

#### 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

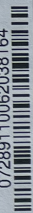
SIGNATURE: \_\_\_\_\_

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

Page: 1 of 1  
**ORIGINAL - NON NEGOTIABLE**  
**STRAIGHT BILL OF LADING - SHORT FORM**

Received subject to the classification and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading

BOL NO.



The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (if any) word carrier being understood throughout, has been delivered to said carrier on the route to said destination. It is mutually agreed, to each carrier of all or any said property over all or any portion of said route to destination, and to each party at any time interested in or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the carrier's tariff, and to the carrier's policy at any time in effect, and to the carrier's carrier's alignment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this commodity, and that he agrees to be the shipper and warrant for himself and his assigns.

74E 799 0879

FROM: 110  
715 723-0872  
BMW Chippewa Falls WI

PWI Chippewa Falls WI  
500 E Park Ave

600 E Park Ave  
Chippewa Falls WI 54729

CONSIGNE TO 417 832-4020

327368  
McLane Ozarks

2788 East Sawyer Road

0083967003703

Republic MO 65738

Scheduled Ship Date 1/13/2024		Shipping Date 1/13/2024		Customer P.O. NO. MO10058696-03		Subject to Section 7 of 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.	
Freight Handling Code: DEL		DELIVERED				(signature of consignor)	
Carrier: ROYAL 3INC		HO3259210862103				(date)	
Car or Trailer NO. (Pro Number)		ECHS		Seal NOS: 28719616		Description 2	
SCAC:	UOM	Product	Quantity	Product	Quantity	Seal NOS:	Gross Weight
Shipped	Shipped	Description		Description		NMFC	

Order Instructions: **ORDER APPOINTMENTS REQUIRED 72 HRS IN ADVANCE. CARRIER TO UNLOAD, SORT, AND SEGREGATE ON DOCK. 60-1, 4(A), 41 CFR 60-300.5(A), and 41 CFR 60-741.5(A)** and th their accompanying regulations are incorporated herein by re regulations prohibit discrimination against qualified indivi their status as protected veterans or individuals with disab prohibit discrimination against all individuals based on the religion, sex, sexual orientation, gender identity, or natio Moreover, these regulations require that covered prime contr subcontractors take affirmative action to employ and advance individuals without regard to race, color, religion, sex, se gender identity, national origin, veteran status or disabil

1,596.00	CA	502150	Kum & Go Spr .5L 24pk RF	BRWN LCU 84plt OFS	FAK	45,444.2008
102266531	SZ 00001	Customer Item: 000094807	Alt Item #: 502150	1,596.00	CA	Pallet Count= 19
		Rest By: 1/6/2026	1,000	Qty	1,596.00	CA
			Lot/SN 766046			

Total All Cases	1,596.00	CA
Total All Pallets	19	PL
	45,444	LB

Send Prepaid Freight Bills to Shipper:

Send Prepaid Freight Bills to Shipper:

Permanent Post Office Address of Shipper:

WI Chippewa Falls WI 54729

If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above-named materials 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

Shipper

Per Signature Julie Fox

Date 1/13/2024

Department of Transportation

Carrier

Date \_\_\_\_\_

NO. of Pieces

Per Signature

Departure	
Date	1/13/2024
Time	93128

Print Name JULIE FOX

Print Name ANDER GRACIA

\*\*\*DO NOT DOUBLE STACK PALLETS\*\*  
\*\*DO NOT DOUBLE STACK PALLETS\*\*



BOL NO.  
07289110062038164

Page: 1 of 1

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

**\*\*DO NOT DOUBLE STACK PAI LETS\*\***

The property described below, in apparent breach of the contract as noted (contents and conditions of contents of package unknown), marked, consigned, and defined as indicated below, which said carrier thereon, on its own 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 portion of said route to destination, and to its own route, the Uniform Freight Classification in effect on the date hereof, shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

**FROM:** 715 723-0872  
112 PWI Chippewa Falls WI  
600 E Park Ave  
Chippewa Falls WI 54729

**CONSIGNED TO** 417 832-4020  
327368  
McLane Ozarks  
2788 East Sawyer Road  
0083967003703  
Republic MO 65738

Scheduled Ship Date	Shipping Date	Customer P.O. NO.	Subject to Section 7 of 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.
1/13/2024	1/13/2024	MO10058696-03	
Freight Handling Code: DEL Carrier: ROYAL 3INC			(signature of consignor) _____ (date) _____
Car or Trailer NO. (Pro Number) HO3259210982103			
SCAC:	ECHS		Seal NOS 267710616

### Order Instructions:

APPOINTMENTS REQUIRED 72 HRS IN ADVANCE. CARRIER TO UNLOAD, SORT, AND SEGREGATE ON DOCK. 60-1, 4(A), 41 CFR 60-300.5(A), and 41 CFR 60-741.5(A) and th their accompanying regulations are incorporated herein by re regulations prohibit discrimination against qualified indvidi their status as protected veterans or individuals with disab prohibit discrimination against all individuals based on the religion, sex, sexual orientation, gender identity, or natio Moreover, these regulations require that covered prime contr subcontractors take affirmative action to employ and advance individuals without regard to race, color, religion, sex, se gender identity, national origin, veteran status or disabili

1,596.00	CA	502150	Kum & Go Spr .5L 24pk RF	BRWN LCU 84plt OFS	FAK	45,444.2008
0226531	SZ 00001	Customer Item: 000094807	Alt Item #: 502150	1,596.00	CA	Pallet Count= 19
		Best By: 1/6/2026	1.000	766046	QTY	1,596.00
			Lot/SN			

3/11/15 AM 2:00

2014-12-04 15:44:05

**Send Prepaid Freight Bills to Shipper:**

Send Prepaid Freight Bins to Shipper,  
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above-named materials 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

Shipper

Per Signature Julie Fox

AMT Date 1/13/2024

Print Name JULIE FOX

Print Name ANDER GRACIA

\*\*\*DO NOT DOUBLE STACK PALETS\*\*\*

Post OVCLANE  
Date: 11/5/24  
MOUSSIER #603  
POS: 0859  
Trellers: 354  
Total Recd: 354  
Recd By: [Signature]  
Driver: [Signature]  
Pallets: CHTP  
WTC PECC  
Seal # 60374616  
Seal Intact N  
Deparure  
Date 11/3/2024  
Time 93128  
Per Signature

Departure	
Date	1/13/2024
Time	93128