



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/17/2024
Invoice #: 56695533
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		11893 Lime Kiln Drive, Neosho, MO, USA - 1074 South Dittmer Street, Davenport, IA, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 56695533

ORDER 56695533

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	524.66 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 1/16/2024 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 56695533, moving on 01/16/2024 from NEOSHO, MO to DAVENPORT, IA (number of stops shown below) will move at the following rate:

Service for Load # 56695533	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		Total	\$1,200.00

PAY SUMMARY	
Line Haul	\$1,200.00
Total:	\$1,200.00

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	
DON'S COLD STORAGE	PKU# 84933343, 8508274709
11893 LIME KILN DR	Earliest: 01/16/2024 10:30
NEOSHO MO 64850	Latest: 01/16/2024 15:00
000-000-0000	Weight: 19968.62
: 0	: 21
Item: Glass Fiber Rolls	

Pickup INSTRUCTIONS	

Drop	
ALLIED INSULATION SPLY	DELV# 1070834, 8508274709
1074 S DITTMER ST	Earliest: 01/17/2024 08:00
DAVENPORT IA 52802	Latest: 01/17/2024 08:00
5633221333	Weight: 19968.62
: 0	: 21
Item: Glass Fiber Rolls	

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
PHONE: (312) 824-6483



INSTAPAY
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: _____

Straight Bill of Lading
Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. **8508274709**
Ship Date 01/16/2024

Carrier Code: ECHS

Carrier: ECHO GLOBAL LOGISTICS INC
Trailer/Car No.: 251825

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Don's Cold Storage
11893 Lime Kiln Drive
Neosho MO 64850

If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876
****DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE (1-877-949-5283)****

PICKUP

SEQ 1

Seal No. 22654785

HM Quantity
252.000 UP

Description of articles, special marks and exceptions
103300, Felt Paper/Mineral Wool, 150

Total Pickup Weight

Weight
16,128.000 LB
16,128.000 LB

Don's Cold Storage
11893 Lime Kiln Drive
Neosho MO 64850

Purchase Order No.: 1070834
Owens Corning Order: 0084933343

FINAL DELIVERY

SEQ 2

Seal No. 22654785

HM Quantity
252.000 UP

Description of articles, special marks and exceptions
103300, Felt Paper/Mineral Wool, 150

Total Delivery Weight

Weight
16,128.000 LB
16,128.000 LB

ALLIED INSUL SPLY
DAVENPORT
1074 S DITTMER ST
DAVENPORT
IA 52802

Purchase Order No.: 1070834
Owens Corning Order: 0084933343

Promise Date/Time: 01/14/2024 08:00:00 Quantity: 252.000 UP

Special Instructions: Consignee Phone: 5633221333#CALL KEN 24 HOURS BEFORE DELIVERY#PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No./M.E No:

Received By:

Date:

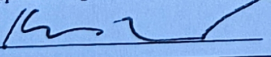
Exceptions:

Print Name:

Driver: JAVIER ARRIOLA

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709**

This is to certify that the herein-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.
SIGNATURE 

For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided
copy of emergency response guide and Placards ☐
Cod Remit To
Total Charges: COD Fee Prepaid ☐
COD Fee Collect ☐

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$
Per

FREIGHT CHARGES
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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

Shipper: Don's Cold Storage
Carrier: ECHO GLOBAL LOGISTICS INC

Driver: JAVIER ARRIOLA
Date:

Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible capacity

Trucking Co. Trailer
ROYAL 3 251825

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Date 01/16/2024

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.

Phone: 877-569-5221
Fax: 419-324-2876

Ship to: 3026407
ALLIED INSUL SPLY DAVENPORT
1074 S DITTMER ST
DAVENPORT, IA 52802
USA

Shipping Point Address:
Don's Cold Storage
11893 Lime Kiln Drive
Neosho, MO 64850
USA

Shipping point #:	7510	Invoice to: 1006509
Plant code #:	2595	ALLIED INSULATION SUPPLY MILW
Shipment #:	8508274709	315 N 12TH ST
Sales Order #:	84933343	MILWAUKEE,WI 53233
Customer PO #:	1070834	USA

Carrier:	ECHO GLOBAL LOGISTICS
Seal number #:	22654785
Equipment ID:	251825
Shipping conditions:	Full Truck Load
Terms of delivery:	CPT DESTINATION

Certification requests:	Not Required
<p>1. Professionalism: The candidate must demonstrate a commitment to the highest standards of professional conduct, including honesty, integrity, and ethical behavior.</p> <p>2. Technical Skills: The candidate must possess the necessary technical skills and knowledge to perform the duties of the position effectively.</p> <p>3. Communication Skills: The candidate must have strong verbal and written communication skills, including the ability to listen, understand, and respond appropriately.</p> <p>4. Teamwork: The candidate must be able to work effectively as a member of a team, collaborating with others and contributing to the team's success.</p> <p>5. Problem Solving: The candidate must have the ability to identify problems, analyze them, and develop effective solutions.</p> <p>6. Time Management: The candidate must be able to manage their time effectively, prioritizing tasks and meeting deadlines.</p> <p>7. Adaptability: The candidate must be able to adapt to change and new challenges in the workplace.</p> <p>8. Continuous Learning: The candidate must be committed to ongoing learning and professional development.</p>	

Total weight:	Net	16,128.000LB/7,315.661KG	Gross Wt.	16,128.000LB/7,315.661KG	Volume	2,688.336FT3
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Item#	Material code/ PO Item#	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
10	1381607 25951381607		IND BRD 80 PLN 4x24x48 SW@4 N6C HOOD	252.000 UP	252.000 UP		21PL
	Pallet ID	Production date	Quantity	Gross Wt.			
	259500911918	07/22/2023	48.000 PC	348.365 KG/768.000 LB			
	259500911916	07/22/2023	48.000 PC	348.365 KG/768.000 LB			
	259500911919	07/22/2023	48.000 PC	348.365 KG/768.000 LB			
	259500911917	07/22/2023	48.000 PC	348.365 KG/768.000 LB			
	259500931651	08/17/2023	48.000 PC	348.365 KG/768.000 LB			
	259500931649	08/17/2023	48.000 PC	348.365 KG/768.000 LB			
	259500931650	08/17/2023	48.000 PC	348.365 KG/768.000 LB			
	259500931653	08/17/2023	48.000 PC	348.365 KG/768.000 LB			
	259500931657	08/17/2023	48.000 PC	348.365 KG/768.000 LB			
	259500931660	08/17/2023	48.000 PC	348.365 KG/768.000 LB			
	259500931654	08/17/2023	48.000 PC	348.365 KG/768.000 LB			
	259500931652	08/17/2023	48.000 PC	348.365 KG/768.000 LB			

Packing List

Delivery 8008639743 on 01/14/2024

Date 01/16/2024

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.
Phone: 877-569-5221
Fax: 419-324-2876

Ship to: 3026407
ALLIED INSUL SPLY DAVENPORT
1074 S DITTMER ST
DAVENPORT, IA 52802
USA

Shipping Point Address:
Don's Cold Storage
11893 Lime Kiln Drive
Neosho, MO 64850
USA

Shipping point #: 7510
Plant code #: 2595
Shipment #: 8508274709
Sales Order #: 84933343
Customer PO #: 1070834

Invoice to: 1006509
ALLIED INSULATION SUPPLY MILW
315 N 12TH ST
MILWAUKEE, WI 53233
USA

Carrier: ECHO GLOBAL LOGISTICS
Seal number #: 22654785
Equipment ID: 251825
Shipping conditions: Full Truck Load
Terms of delivery: CPT DESTINATION

Item#	Material code/ PO Item#	Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
	259500931655		08/17/2023	48.000 PC	348.365	KG/768.000	LB	
	259500931659		08/17/2023	48.000 PC	348.365	KG/768.000	LB	
	259500931658		08/17/2023	48.000 PC	348.365	KG/768.000	LB	
	259500931663		08/17/2023	48.000 PC	348.365	KG/768.000	LB	
	259500931666		08/17/2023	48.000 PC	348.365	KG/768.000	LB	
	259500931664		08/17/2023	48.000 PC	348.365	KG/768.000	LB	
	259501012757		12/31/2023	48.000 PC	348.365	KG/768.000	LB	
	259501012756		12/31/2023	48.000 PC	348.365	KG/768.000	LB	
	259501012755		12/31/2023	48.000 PC	348.365	KG/768.000	LB	

Straight Bill of Lading
Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. **8508274709**
Ship Date 01/16/2024

Carrier Code: ECHS

Carrier: ECHO GLOBAL LOGISTICS INC
Trailer/Car No.: 251825

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PICKUP

SEQ 1

Seal No. 22654785

HM Quantity
252.000 UP

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Total Pickup Weight

Weight
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16,128.000 LB

Don's Cold Storage
11893 Lime Kiln Drive
Neosho MO 64850

Purchase Order No.: 1070834
Owens Corning Order: 0084933343

FINAL DELIVERY

SEQ 2

Seal No. 22654785

HM Quantity
252.000 UP

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Total Delivery Weight

Weight
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ALLIED INSUL SPLY
DAVENPORT
1074 S DITTMER ST
DAVENPORT
IA 52802

Purchase Order No.: 1070834
Owens Corning Order: 0084933343

Promise Date/Time: 01/14/2024 08:00:00 Quantity: 252.000 UP

Special Instructions: Consignee Phone: 5633221333#CALL KEN 24 HOURS BEFORE DELIVERY#PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M.E No:

Received By:

Date: 1-17-24 Exceptions:

Print Name:

Driver: JAVIER ARRIOLA

All 21 SKIDS good

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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This is to certify that the herein-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.
SIGNATURE *[Signature]*

For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided
copy of emergency
response guide and
Placards ☐

Cod Remit To

Total Charges: COD Fee Prepaid ☐

COD Fee Collect ☐

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$
Per

FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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

Shipper: Don's Cold Storage

Carrier: ECHO GLOBAL LOGISTICS INC

Driver: JAVIER ARRIOLA

Date:

Corr B/L

Excl. use
of veh.

Shippers
load and
count

Loaded
full visible
capacity

Trucking Co.

Trailer

ROYAL 3

251825