



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/18/2024
Invoice #: 56741439
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		2750 Eagandale Blvd, Eagan, MN 55121 - 1777 N Packer Rd, Springfield, MO 65803			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 56741439

ORDER 56741439

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Protect From Freeze
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	592.29 Miles	Equipment Notes:

Note: ACCESORIALS MUST BE SENT OVER WITH PAPERWORK WITHIN 24 HOURS.

DRIVER NEEDS TO SECURE PRODUCT WITH 2 STRAPS OR 3 BARS & TAKE PIC OF IT BEFORE DEPARTS SHPR

Pursuant to our verbal agreement of 1/17/2024 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 56741439, moving on 01/17/2024 from EAGAN, MN to SPRINGFIELD, MO (number of stops shown below) will move at the following rate:

Service for Load # 56741439	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,200.00	\$2,200.00	Line Haul	\$2,200.00
		Total	\$2,200.00	Total:	\$2,200.00

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 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	
GLCCB - Eagan	PKU# 2262262027
2750 EAGANDALE BLVD	Earliest: 01/17/2024 11:00
EAGAN MN 55121	Latest: 01/17/2024 12:00
(651) 681-3568	Weight: 42398.08
Pieces: 2588	Pallets: 0
Item: General Merchandise-2262262027	

Pickup INSTRUCTIONS	

Drop	
OZARKS CCBC SPRINGFIELD MO DIST CTR	DELV# 2262262027
1777 N PACKER RD	Earliest: 01/18/2024 14:00
SPRINGFIELD MO 65803	Latest: 01/18/2024 14:00
NA	Weight: 42398.08
Pieces: 2588	Pallets: 0
Item: General Merchandise-2262262027	

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: _____



BILL OF LADING DRIVER COPY

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 Of 4

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC SPRINGFIELD MO DIST CTR
1777 N PACKER RD, BLDG B
SPRINGFIELD MO 65803-5274

General Information

PO No.	155901
TMS Shipment No.	
Departure Date	01/17/2024
Shipment No.	39144013
Carrier	ECHS
Truck/Trailer	0000094945
Seal No.	9939900
Door	S23
Sales Order	2262262027
Customer PO No.	155901
Park Area	

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

12:11 06:408

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
114532		20Z PT 24LS SH MM LMND	025000058011	84	CS	
		00100492352008667193		42	CS	07/08/2024
		00100492352008667643		42	CS	07/08/2024
115964		20Z PT 24LS SH MM PNK LMND	025000058868	42	CS	
		00100492352008345060		42	CS	06/03/2024
151773		7.5Z CN SLK 6P HC COKE	049000161014	324	CS	
		00100492352008437895		108	CS	09/09/2024
		00100492352008437833		108	CS	09/09/2024
		00100492352008438052		108	CS	09/09/2024
151774		7.5Z CN SLK 6P HC COKE ZRO SGR	049000161045	108	CS	
		00100492352008425793		108	CS	04/15/2024
151775		7.5Z CN SLK 6P HC DT COKE	049000161052	324	CS	
		00140181061376530956		108	CS	04/08/2024
		00100492352008720430		108	CS	04/15/2024
		00100492352008720300		108	CS	04/15/2024
151776		7.5Z CN SLK 6P HC SPRITE	049000161069	324	CS	
		00100492352008582403		108	CS	09/30/2024
		00100492352008582366		108	CS	09/30/2024
		00100492352008580836		108	CS	09/30/2024
151777		7.5Z CN SLK 6P HC FANTA ORG	049000161038	108	CS	
		00100492352008305064		108	CS	09/02/2024
151791		7.5Z CN SLK 10FPX3 DT COKE	049000167221	208	CS	
		00100492352008608035		104	CS	04/01/2024
		00100492352008608110		104	CS	04/01/2024
152064		16.9Z PT 6P HC MM LMND	025000058288	240	CS	



BILL OF LADING **DRIVER COPY**

Shipping point

Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 2 Of 4

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC SPRINGFIELD MO DIST CTR
1777 N PACKER RD, BLDG B
SPRINGFIELD MO 65803-5274

General Information

PO No.	155901
TMS Shipment No.	
Departure Date	01/17/2024
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Carrier	ECHS
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Door	S23
Sales Order	2262262027
Customer PO No.	155901
Park Area	

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492355011933217		48	CS	05/13/2024
		00100492355011935143		48	CS	05/13/2024
		00100492355011935129		48	CS	05/13/2024
		00100492355012127318		48	CS	05/27/2024
		00100492355012127325		48	CS	05/27/2024
152894		20Z PT 24LS SH SPRITE CHRY	049000172225	126	CS	
		00100492352008562412		42	CS	03/25/2024
		00100492352008562290		42	CS	03/25/2024
		00100492352008659853		42	CS	04/08/2024
155361		7.5Z CN SLK 6P HC FRESCA	049000175295	108	CS	
		00100492352008275701		108	CS	04/01/2024
410258		7.5Z CN SLK 10FPX3 SPRITE ZRO SGR	049000093513	312	CS	
		00100492356004638089		104	CS	05/06/2024
		00100492356004638027		104	CS	05/06/2024
		00100492356004640266		104	CS	05/06/2024
Total				2,308		

Dunnage

100012	AIR BAG	5 EA
100237	SHELL 20Z/24Z/600ML***FULL***	252 EA
404356	PLT 37X37 PLSTC	28 EA



BILL OF LADING DRIVER COPY

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 3 Of 4

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC SPRINGFIELD MO DIST CTR
1777 N PACKER RD, BLDG B
SPRINGFIELD MO 65803-5274

General Information

PO No.	155901
TMS Shipment No.	
Departure Date	01/17/2024
Shipment No.	39144013
Carrier	ECHS
Truck/Trailer	0000094945
Seal No.	9939900
Door	S23
Sales Order	2262262027
Customer PO No.	155901
Park Area	

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Driver Signature _____ Date/Time _____

Total	Total Cases	2,308
Gross Weight	42,449 LB Net Weight	40,881 LB Delivery Date 01/17/2024

Printed on 01/17/2024 11:14:14

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.



BILL OF LADING DRIVER COPY

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 4 Of 4

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC SPRINGFIELD MO DIST CTR
1777 N PACKER RD, BLDG B
SPRINGFIELD MO 65803-5274

General Information

PO No.	155901
TMS Shipment No.	
Departure Date	01/17/2024
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Carrier	ECHS
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Door	S23
Sales Order	2262262027
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Park Area	

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

"The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)



BILL OF LADING RECEIVER COPY

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 Of 4

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC SPRINGFIELD MO DIST CTR
1777 N PACKER RD, BLDG B
SPRINGFIELD MO 65803-5274

General Information

PO No.	155901
TMS Shipment No.	
Departure Date	01/17/2024
Shipment No.	39144013
Carrier	ECHS
Truck/Trailer	0000094945
Seal No.	9939900
Door	S23
Sales Order	2262262027
Customer PO No.	155901
Park Area	

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:



Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
114532		20Z PT 24LS SH MM LMND	025000058011	84	CS	
		00100492352008667193		42	CS	07/08/2024
		00100492352008667643		42	CS	07/08/2024
115964		20Z PT 24LS SH MM PNK LMND	025000058868	42	CS	
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		00100492352008437833		108	CS	09/09/2024
		00100492352008438052		108	CS	09/09/2024
151774		7.5Z CN SLK 6P HC COKE ZRO SGR	049000161045	108	CS	
		00100492352008425793		108	CS	04/15/2024
151775		7.5Z CN SLK 6P HC DT COKE	049000161052	324	CS	
		00140181061376530956		108	CS	04/08/2024
		00100492352008720430		108	CS	04/15/2024
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		00100492352008580836		108	CS	09/30/2024
151777		7.5Z CN SLK 6P HC FANTA ORG	049000161038	108	CS	
		00100492352008305064		108	CS	09/02/2024
151791		7.5Z CN SLK 10FPX3 DT COKE	049000167221	208	CS	
		00100492352008608035		104	CS	04/01/2024
		00100492352008608110		104	CS	04/01/2024
152064		16.9Z PT 6P HC MM LMND	025000058288	240	CS	

Bill of Lading

Report Date 16-JAN-2024 13:59

Page 1 of 1


Bill of Lading Information			
Delivery Name	Customer PO	Bill Of Lading Number	Sales Order
12403679 	004613-00	BOL327886	3172600 
Shipper/Exporter (Principal or Seller Licenses and Full Address)		Consignee (Name, Full Address)	
HFA 1240 Gregory Drive Antioch, IL 60002		APPLE VALLEY FOODS-US 312 LAKE HAZELTINE DR CHASKA, MN 55318 US	
Freight Terms	Collect	Country of Origin of Goods	US

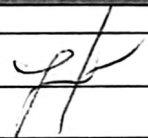
Attachment(Order)	<p>*B: ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON THE DELIVERY RECEIPT</p> <p>*B: AT TIME OF DELIVERY</p> <p>*B: PIECE COUNT IS REQUIRED FOR ANY CLAIM OF SHORTAGE OR DAMAGE</p> <p>*B: ALL FREIGHT IS TENDERED TO THE CARRIER IN A SORTED AND SEGREGATED MANNER</p> <p>*C: PACKER PROCESSOR</p> <p>*C: REQUESTED DELIVERY ATTEMPT ON:</p> <p>*C: IF CAN NOT BE DELIVERED ON ARRIVAL DATE CONTACT SALES MANAGER</p>
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Particulars Furnished By Shipper				
Cases	Classification	Description	Cubes	Net Weight
130	85.0	ALUMINUM BAKING PANS	100.10	1,365.00
130	TOTALS		100.10	1,365.00 LB

Pallet Count: 2 PALLETS / 1 SPOT

Gross Weight: 1,465.00 LB

Carrier	TBD-CPU 	Pro No	3172600 
Shipper Signed By	JOSE TAVARES	Shipper Signed Date	01/16/2024
Qty Received (Pcs)	130 PC	Qty Received (Skids)	2 SKID
Carrier Signed By	ALAN GARCIA	Carrier Signed Date	01/16/2024

Signatures			
	Time In	Time Out	Verified By
Shipper	15:20 PM	15:30 PM	
Consignee			

TRC # W 94945

"Product Essential for Supermarket & Food Manufacturing Distribution."

Packing Slip

Report Date 16-JAN-2022
Page 1 of 1

Delivery: 12403679

Ship from		Bill to		Ship to		
HFA 1240 Gregory Drive Antioch, IL 60002		APPLE VALLEY FOODS-US PO BOX 516 KENTVILLE, NS B4N 3X3, Canada		APPLE VALLEY FOODS-US 312 LAKE HAZELTINE DR CHASKA, MN 55318, United States		
PO Number 004613-00		Attn		Attn		
Order Date 16-JAN-24		Order Number 3172600		Due Date 16-JAN-24		
Ship Via TBD-CPU		Freight Terms Collect				
Order Line Number	Item/Customer Item Number	Item Description	UOM	Quantity Shipped	UPC Code	UCC Code
1.1	409-60-200-	9" SMOOTH WALL PIE PAN	CA	130	749384976043	00749384976043
Gross Weight		Net Weight	Cases	Cube		
1365 LB		1365 LB	130	100.10		

LE VALLEY FOODS-US HFA

SO#3172600

ITEM# 409-60-200

LOT#	SKID #	Cartons per skid
341380	1	65
340380	2	65