



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/22/2024
Invoice #: 56769657
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/21/2024		2500 Olson Drive, Chippewa Falls, WI, USA - 2349 3rd Ave W, Dickinson, ND, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 56769657

ORDER 56769657

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	618.28 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 1/20/2024 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 56769657, moving on 01/21/2024 from CHIPPEWA FALLS, WI to DICKINSON, ND (number of stops shown below) will move at the following rate:

Service for Load # 56769657	Amount	Rate	Extended
Line Haul	1.00	\$1,800.00	\$1,800.00
		Total	\$1,800.00

PAY SUMMARY	
Line Haul	\$1,800.00
Total:	\$1,800.00

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 56769657, 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	
Premium Waters Inc - Chippewa Falls, WI	PKU# 10232884
2500 OLSON DR	Earliest: 01/21/2024 00:01
CHIPPEWA FALLS WI 54729	Latest: 01/21/2024 23:59
715-723-0872	Weight: 45000
: 0	Pallets: 19
Item: Bottled Water	
Pickup INSTRUCTIONS	
24 HOUR SHIPPER.	
Drop	
FASTENAL DICKINSON ND	DELV# 110476294
2349 3RD AVE W	Earliest: 01/22/2024 08:00
DICKINSON ND 58601	Latest: 01/22/2024 12:00
(701) 483-2658	Weight: 45000
: 0	Pallets: 19
Item: Bottled Water	
Drop INSTRUCTIONS	
FCFS	

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: George Pavkovic DATE: 01/20/2024

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 56769657

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

Order # : 10232884
Shipment # : 25436755

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

BOL NO.
07289110062285292


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 PALLETS****

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 (the word carrier 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 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 of said property over all or any portion of said route to destination, and 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 domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO 701 483-2658
477725 Fastenal Dickinson ND
2349 3rd Ave. West
DKND
Dickinson ND 58601

Special Instructions:

DO NOT PULL ON Neighboring business parking lot, can unload a reefer

Scheduled Ship Date 1/21/2024	Shipping Date 1/21/2024	Customer P.O. NO. 110476294	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. (signature of consignor) (date)			
Freight Handling Code: DEL	DELIVERED					
Carrier: Royal3						
Car or Trailer NO. (Pro Number)	W94928					
SCAC:	ECHS		Seal NOS.	28757508		
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight

Order Instructions:

NDDIC - Contact 701-483-2658 for delivery questions and to s VPPD - VENDOR PREPAID FREIGHT

1,596.00 CA 500840 Fastenal Drk .5L 24pk RF BRWN LCU 84plt OFS FAK 45,254.2002
10232884 SZ 00001 Customer Item: 1301483 Alt Item #: 500840 1,596.00 CA Pallet Count= 19
Best By: 1/7/2026 1.000 Lot/SN 766041 Qty 1,596.00 CA

Total All Cases 1,596.00 CA
Total All Pallets 19 PL
45,254 LB



J. J. KELLER

28757508

Send Prepaid Freight Bills to Shipper:

Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:

PWI Chippewa Falls WI 600 E Park Ave 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

Pallets In:
Pallets Out:

Driver Scheduled Appt Date: 1/21/2024
Driver Scheduled Appt Time: 1045
Driver Actual Check In Date: 1/21/2024
Driver Actual Check In Time: 132022

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

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier
Royal3

Date

NO. of Pieces

Per Signature Julie Fox

Date 1/21/2024

Per Signature Ronald J. Quesada

Departure
Date 1/21/2024
Time 142041

Print Name JULIE FOX

Print Name Ronald J Quesada

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Order # : 10232884
Shipment # : 25436755

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

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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
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2349 3rd Ave. West
DKND
Dickinson ND 58601

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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.			
1/21/2024	1/21/2024	110476294				
Freight Handling Code: DEL			DELIVERED			
Carrier: Royal3						
Car or Trailer NO. (Pro Number)			W94928			
SCAC:			ECHS			
			Seal NOS. 28757508			
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight

Order Instructions:
NDDIC - Contact 701-483-2658 for delivery questions and to s VPPD - VENDOR PREPAID FREIGHT

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Best By: 1/7/2026 1.000 Lot/SN 766041 Qty 1,596.00 CA

Total All Cases 1,596.00 CA
Total All Pallets 19 PL
45,254 LB

13k *1/22/24*

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Permanent Post Office Address of Shipper:
PWI Chippewa Falls WI 600 E Park Ave Chippewa Falls WI 54729

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Shipper

Carrier Date NO. of Pieces
Royal3

Per Signature *Julie Fox* Date 1/21/2024

Per Signature *Ronald J Quesada* Departure Date 1/21/2024 Time 142041

Print Name JULIE FOX

Print Name Ronald J Quesada

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

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