



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/07/2024
Invoice #: 56795409
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1637 St. James Street, LaCrosse WI 54601 - 105 9th St. N.W., Hickory NC 28603			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 56795409

ORDER 56795409

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	1012.59 Miles	Equipment Notes:

Note: CLEAN TRAILER REQUIRED, NO ODD ODORS OR SMELLS. SHIPPER OPEN 24s, DR MUST ARRIVE BEFORE 0600 THE FOLLOWING DAY BEFORE FACING \$150 NO SHOW FEE.

Pursuant to our verbal agreement of 2/5/2024 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 56795409, moving on 02/05/2024 from LACROSSE, WI to HICKORY, NC (number of stops shown below) will move at the following rate:

Service for Load # 56795409	Amount	Rate	Extended
Line Haul	1.00	\$2,800.00	\$2,800.00
		Total	\$2,800.00

PAY SUMMARY	
Line Haul	\$2,800.00
Total:	\$2,800.00

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 56795409, 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	
City - LaCrosse, WI	PKU# 923670
1637 St. James Street	Earliest: 02/05/2024 19:00
LACROSSE WI 54601	Latest: 02/05/2024 19:00
3124299483	Weight: 43752
Pieces: 204	: 204
Item: Carbonated Alcoholic Beverages	
Pickup INSTRUCTIONS	
Drop	
United Beverages	DELV# 19704
105 9th St. N.W.	Earliest: 02/07/2024 11:30
HICKORY NC 28603	Latest: 02/07/2024 11:30
NA	Weight: 43752
Pieces: 204	: 204
Item: Carbonated Alcoholic Beverages	
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 56795409

**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

Shipper:

Drink Four Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 923670

Load #: 923670

Customer PO #: SO31829

Load Sequence #: 1 out of 1

Distribution #: 19704

Ship Date: 02/06/2024

Sold To:

96501

Drink Four Brewing Company
Phusion Projects, LLC 640 N LaSalle Dr, Suite 265
Chicago, IL 60654
Ship Via: ECHO
FOB: La Crosse, WI 54603

Ship To:

96501*100

United Beverages of NC
105 9th St NW
Hickory, NC 28603

USA

Actual Carrier:

ECHO

Trailer:

H03245

Must have load locks!!!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Production	Proof
No	Number		To Ship	Shipped	Qty	Date(s), Lot, and QTY(s)	Gallons
1	43082F	DPLOKGLD13.9% 12 23.5LPCN Cust Part #:	102	102	102		
2	43083F	DPLOKAPL13.9% 12 23.5LPCN Cust Part #:	306	306	306	12-30-23 W7234	102
3	43819F	DPLOKBRAZ13.9% 12 23.5LPC Cust Part #:	204	204	204	12-28-23 W7187	306
4	42842F	DPLOKOUSA13.9% 12 23.5LP Cust Part #:	102	102	102	12-29-23 W7208	204
5	39596F	DPPRGSAPL13.9 24 200ML TP Cust Part #:	140	140	140	12-20-23 W6990	102
6	37711F	DPPRGMPCH13.9 24 200ML TP Cust Part #:	140	140	140	02-01-24 W8796	140
7	42816F	DPPRGUSA13.9 24 200ML TP Cust Part #: PG13US00465	140	140	140	01-31-24 W8742	140
8	44266F	DPLOKPEACH12% 12 23.5 LP Cust Part #:	102	102	102	02-01-24 W8799	140
9	43084F	DPLOKFRTPNCH12% 12 23.5LP Cust Part #:	204	204	204	11-02-23 W5084	102
						12-12-23 W6587	204

Total Weight: 43,535

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 229588

Load Locks: YES

Shipper: RS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature: Devin

PRINTED: 2/6/2024 12:14:26 AM

Print: Devin

ARRIVED: 2/5/2024 6:45:05 PM

Carrier: RS

SCHEDULED: 2/5/2024 7:00:00 PM

Page 1 of 2

Shipper:

Bill of Lading

Drink Four Brewing Company
1637 St. James Street
La Crosse, WI 54603

IN-6:30 PM
OUT-12:30 AM

Order #: 923670
Load #: 923670
Customer PO #: SO31829
Load Sequence #: 1 out of 1
Distribution #: 19704
Ship Date: 02/06/2024

Sold To: 96501

Ship To: 96501*100

Drink Four Brewing Company
Phusion Projects, LLC 640 N LaSalle Dr, Suite 265
Chicago, IL 60654

United Beverages of NC
105 9th St NW
Hickory, NC 28603

USA

Ship Via: ECHO
FOB: La Crosse, WI 54603

Actual Carrier: ECHO
Trailer: H03245

Must have load locks!!!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	43082F	DPLOKGLD13.9% 12 23.5LPCN Cust Part #:	102	102	102	
					12-30-23 W7234	102
2	43083F	DPLOKAPL13.9% 12 23.5LPCN Cust Part #:	306	306	306	
					12-28-23 W7187	306
3	43819F	DPLOKBRAZ13.9% 12 23.5LPC Cust Part #:	204	204	204	
					12-29-23 W7208	204
4	42842F	DPLOKOUS13.9% 12 23.5LP Cust Part #:	102	102	102	
					12-20-23 W6990	102
5	39596F	DPPRGSA13.9 24 200ML TP Cust Part #:	140	140	140	
					02-01-24 W8796	140
6	37711F	DPPRGMPCH13.9 24 200ML TP Cust Part #:	140	140	140	
					01-31-24 W8742	140
7	42816F	DPPRGUSA13.9 24 200ML TP Cust Part #: PG13US00465	140	140	140	
					02-01-24 W8799	140
8	44266F	DPLOKPEACH12% 12 23.5 LP Cust Part #:	102	102	102	
					11-02-23 W5084	102
9	43084F	DPLOKFRTPNCH12% 12 23.5LP Cust Part #:	204	204	204	
					12-12-23 W6587	204

56.9
Temp

A-5:20

2-7-24

Total Weight: 43,535

John Kuchta

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 229588

Load Locks: YES

Shipper: RS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 2/6/2024 12:14:26 AM

ARRIVED: 2/5/2024 6:45:05 PM

SCHEDULED: 2/5/2024 7:00:00 PM

Page 1 of 2

Signature:

Print:

Carrier: