



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/08/2024
Invoice #: 56997128
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		734 Roble Rd, Allentown PA 18109 - 4301 N MATTOX RD, RIVERSIDE MO 64150			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 56997128

ORDER 56997128

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	1121.18 Miles	Equipment Notes:

Note: PWI RIVERSIDE MO - 01/08/24-Please Do not Route/cut through Mountains for Riverside to Byram transits PWI RIVERSIDE MO -

Pursuant to our verbal agreement of 2/7/2024 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 56997128, moving on 02/07/2024 from ALLENTOWN, PA to RIVERSIDE, MO (number of stops shown below) will move at the following rate:

Service for Load # 56997128	Amount	Rate	Extended
Line Haul	1.00	\$1,950.00	\$1,950.00
		Total	\$1,950.00

PAY SUMMARY	
Line Haul	\$1,950.00
Total:	\$1,950.00

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 56997128, 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 (Formerly Ice River Springs) - Allentown, PA	PKU# 164988
734 ROBLE RD	Earliest: 02/07/2024 08:00
ALLENTOWN PA 18109	Latest: 02/07/2024 14:00
610-231-0348	Weight: 37045.59
: 116	Pallets: 0
Item: Bottled Water	
Pickup INSTRUCTIONS	
Drop	
PREMIUM WATERS RIVERSIDE	DELV# 164988
4301 NW MATTOX RD	Earliest: 02/08/2024 00:01
RIVERSIDE MO 64150	Latest: 02/09/2024 23:59
(816) 801-6900	Weight: 37045.59
: 116	Pallets: 0
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: Jim Dujanovic DATE: 02/07/2024

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 56997128

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 #: 164988
Shipment #: 25528473

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

BOL NO.
07289110062567824


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, it 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: 828 391-6900
121 PWI Allentown, PA
734 Roble Road
Allentown PA 18109

CONSIGNEE TO 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

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.		
2/7/2024	2/7/2024	162557			
Freight Handling Code: PTO OUTBOUND PLANT TO PLANT			(signature of consignor) (date)		
Carrier: RU-ECHO GLOBAL LOGISTICS					
Car or Trailer NO. (Pro Number) 244738			Seal NOS. 56945409		
SCAC: ECHS					
Quantity Shipped	UOM	Product Number	Description 2	NMFC	Gross Weight

1,553,472.0	EA	0110193	Pkg 8.5 80/20 Clear Preform	776,736.00	EA	FAK 29,795.5929
164988	ST 00001	Customer Item:	Alt Item #: 0110193			Pallet Count=
		Best By:	1.000	Lot/SN 020624		Qty 723,168. EA
		Best By:	1.001	Lot/SN 020124		Qty 53,568.0 EA
		Best By:	1.002	Lot/SN 020524		Qty 776,736. EA

58.00	EA	0610010	Gaylord, Plastic	58.00	EA	FAK 7,250.0000
164988	ST 00001	Customer Item:	Alt Item #: 0610010			Pallet Count= 58
		Best By:	2.000	Lot/SN		Qty 58.00 EA

Total All Cases 1,553,530.00 EA
Total All Pallets 116 EA
37,046 LB

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 Allentown, PA 734 Roble Road Allentown PA 18109

* 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: Driver Scheduled Appt Date: 2/7/2024
Pallets Out: Driver Scheduled Appt Time: 1300
Driver Actual Check In Date: 2/7/2024
Driver Actual Check In Time: 103049

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 Date NO. of Pieces
RU-ECHO GLOBAL LOGISTICS

Per Signature *Mary Claus* Date 2/7/2024

Per Signature *Apolonio Vega* Departure Date 2/7/2024 Time 111906

Print Name MARY CLAUS

Print Name APOLONIO VEGA

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

Print Name	APOLONIO VEGA
<p>***DO NOT DOUBLE STACK PALLETS**</p> <p>**DO NOT DOUBLE STACK PALLETS**</p>	