



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/12/2024
Invoice #: 56891022
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		ADM CORN SWEETENERS, 308 21ST ST, CAMANCHE IA 52730 - ABIMAR FOODS, 3525 ANTILLEY RD, ABILENE TX 79606			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

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 56891022

ORDER 56891022

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Straps, Load Bar
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1027.03 Miles	<p>Equipment Notes: BLIND FOR SHIPPER. MUST FOLLOW ECHO RATE CON</p> <p>***SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD***</p> <p>BATORY WILL NO LONGER ACCEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY.</p> <p>ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY</p> <p>SHIPPER</p> <p>Economy Food Grade Loading Requirements:</p> <ol style="list-style-type: none"> 1. Cleaned Prior to backing into loading dock 2. No odors 3. Free of standing water, evidence of leakage, condensation or mold 4. Free of dirt, rust, scale, oil, grease, glass, metal and/or other debris 5. Free of rodent, insect, and/or bird evidences 6. Free of holes, splinters, and/or protruding nails 7. VENTS/DOORS- SEALED

Note: If seal is broken by carrier/driver, carrier will be responsible for loss of full load

BATORY@ECHO.COM

LUMPER RECEIPT NEEDED WITHIN 24 HOURS TO GET APPR

Pursuant to our verbal agreement of 2/9/2024 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 56891022, moving on 02/09/2024 from CAMANCHE, IA to ABILENE, TX (number of stops shown below) will move at the following rate:

Service for Load # 56891022	Amount	Rate	Extended
Line Haul	1.00	\$2,600.00	\$2,600.00
		Total	\$2,600.00

PAY SUMMARY	
Line Haul	\$2,600.00
Total:	\$2,600.00

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

ADM CORN SWEETENERS	PKU# 135228 or 10165, PO-1187646
308 21ST ST	Earliest: 02/09/2024 16:00
CAMANCHE IA 52730	Latest: 02/09/2024 16:00
563-259-9338	Weight: 43680
Pieces: 840	Pallets: 21
Item: General Merchandise-PO-1187646	

Pickup INSTRUCTIONS

*****SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD*****

BATORY WILL NO LONGER ACEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY

SHIPPER

Economy Food Grade Loading Requirements:

1. Cleaned Prior to backing into loading dock
2. No odors
3. Free of standing water, evidence of leakage, condensation or mold
4. Free of dirt, rust, scale, oil, grease, glass, metal and/or other debris
5. Free of rodent, insect, and/or bird evidences
6. Free of holes, splinters, and/or protruding nails
7. VENTS/DOORS- SEALED

Drop

ABIMAR FOODS INC	DELV# 4502734972, 4502734972
5425 N 1ST ST	Earliest: 02/12/2024 08:00
ABILENE TX 79603	Latest: 02/12/2024 08:00
3256915425 x0000	Weight: 43680
Pieces: 840	Pallets: 21
Item: General Merchandise-PO-1187646	

Drop INSTRUCTIONS

*****SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD*****

BATORY WILL NO LONGER ACEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY

SHIPPER

Economy Food Grade Loading Requirements:

1. Cleaned Prior to backing into loading dock
2. No odors
3. Free of standing water, evidence of leakage, condensation or mold
4. Free of dirt, rust, scale, oil, grease, glass, metal and/or other debris
5. Free of rodent, insect, and/or bird evidences
6. Free of holes, splinters, and/or protruding nails
7. VENTS/DOORS- SEALED

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: _____

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.

FROM
ARCHER DANIELS MIDLAND COMPANY
AT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

Subject to Section 1 of the Uniform Freight Tariff, if the shipper is to be responsible for the charges without recourse to the carrier, the carrier will sign the following agreement:
The carrier shall not be liable for the payment of the charges of freight and all other lawful charges.



9502 135228

ED SHIP DATE

ADM ORDER NUMBER
135228

FRT
COL

B/L
STR

CUSTOMER ORDER NO
1187646

CAR INITIAL & NO.
H03256

DATE SHIPPED
2/9/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean 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 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 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only)

421672 BATORY FOODS
DISTRIBUTION CENTER
3850 REGENCY CREST DR
GARLAND TX 75041

DEL CARRIER

SHIP VIA

ECHO GLOBAL LOGISTICS/CPU

SHIP FROM

X99 ECONOMY - CAMANCHE, IA

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT LBS
015810 21	CLINTOSE A CD4M27336AG	REGULAR	50# BAG	840	42,000
		MFG DATE: 01/27/24		840	42,000

COA WITH SHIPMENT
COA TO BE FAXED: 847-299-7670 ATTN: COA LIBRA
DRIVER MUST CALL AHEAD FOR APPT 214-503-0097
LDS FRM STOCKTON FAX PAPWRK TO 847-299-2206
PLACARD FALLT W/ BATORY PO#
BATORY PRODUCT CODE 12205 (DEX 50LB BAGS)
BATORY PRODUCT CODE 12200 (DEX 100LB BAGS)
CARRIER MUST SCHEDULE APPOINTMENTS ONLINE
HTTP://BATORYFOODS.COM/INBOUND-SCHEDULING
EMAIL COA & BL TO COAINBOUND@BATORYFOODS.COM
PLEASE SEND A COPY OF THE PAPERWORK TO:
BOLINBOUND@BATORYFOODS.COM AND
COAINBOUND@BATORYFOODS.COM
RSPL TO ADD COMMENTS

Due to system challenges we're currently experiencing we are unable to provide a COA. A COA will be provided to you as soon as our system is up and running.

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon

☐ Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges

Advanced \$

"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant 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 be not exceeding \$

Per

Carrier Address: 310-921-7405 CHICAGO, IL 60654

Phone: (678) 412-6403

PLACARD/EMAIL BOL/COA TO MARY K

Seal# 821287

Appt Time 4:00 PM Time In/Out: 1:29 PM - 2:50 PM

WF1057
1/9/2014
y. Orig.

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

Permanent post office address of shipper, Decatur, Ill. 62525

DATE 2/9/2024

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

CARRIER
ADM. ORDER NUMBER 135228
DATE SHIPPED 2/9/2024

9502 135228
COL STR

CUSTOMER ORDER NO 1187646
CAR INITIAL & NO H03256

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined in indicated below, which said carrier also warrant being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to deliver it to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to destination, and in to such party at any time interested in all or any of said property even if in any portion of said route to destination shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

421672 BATTERY FOODS
DISTRIBUTION CENTER
3850 REGENCY CREST DR
GARLAND TX 75041

DEL. CARRIER
SHIP VIA ECHO GLOBAL LOGISTICS/CPU

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT LBS
015810 21	CLINTOSE A CD4M27336AG	REGULAR MFG DATE: 01/27/24	50# BAG	840	42,000
				840	42,000

COA WITH SHIPMENT
COA TO BE FAXED: 847-299-7670 ATTN: COA LIBRA
DRIVER MUST CALL AHEAD FOR APPT 214-503-0097
LDS FRM STOCKTON FAX PAPWRK TO 847-299-2206
PLACARD FALLT W/ BATTERY PO#
BATTERY PRODUCT CODE 12205 (DEX 50LB BAGS)
BATTERY PRODUCT CODE 12200 (DEX 100LB BAGS)
CARRIER MUST SCHEDULE APPOINTMENTS ONLINE
HTTP://BATTERYFOODS.COM/INBOUND-SCHEDULING
EMAIL COA & BL TO COAINBOUND@BATTERYFOODS.COM
PLEASE SEND A COPY OF THE PAPERWORK TO:
BOLINBOUND@BATTERYFOODS.COM AND
COAINBOUND@BATTERYFOODS.COM
RSPL TO ADD COMMENTS

Due to system challenges we're currently experiencing we are unable to provide a COA. A COA will be provided to you as soon as our system is up and running.

JAMES FERGUSON
2-12-24

Time in: 8:00 AM
Time out: 1:00 PM

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges
Advanced \$
The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification.

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant 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 be not exceeding \$

Per

Carrier Address: 310-921-7405 CHICAGO, IL 60654

Phone: (678) 412-6403

PLACARD/EMAIL BOL/COA TO MARY K

Seal# 821287

Appt Time 4:00 PM Time In/Out: 1:29 PM - 2:50 PM

WF1057
1/9/2014
y. Orig.

ARCHER DANIELS MIDLAND COMPANY - Shipper

Per Agent

Permanent post office address of shipper, Decatur, Ill. 62525

DATE 2/9/2024