



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/14/2024
Invoice #: 57030502
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1600 Lexington Avenue, Rochester, NY, USA - 920 W County Line Rd, Jackson, MS, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 57030502

ORDER 57030502

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	1186.00 Miles	Equipment Notes: **If in jepordy of traveling through freezing temperatures, tractor MUST be kept running to prevent beer from freezing. The ratteling of trailer will keep beer from freezing in cold temperatures**

Note: *MUST BE ABLE TO SLIDE TANDEMS FULLY* Driver will arrive at a complex and needs to call upon arrival 585-213-3300. The clerk will direct driver.

Pursuant to our verbal agreement of 2/12/2024 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 57030502, moving on 02/12/2024 from ROCHESTER, NY to JACKSON, MS (number of stops shown below) will move at the following rate:

Service for Load # 57030502	Amount	Rate	Extended
Line Haul	1.00	\$2,000.00	\$2,000.00
		Total	\$2,000.00

PAY SUMMARY	
Line Haul	\$2,000.00
Total:	\$2,000.00

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 conitions 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 57030502, 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	
North American Brewery	PKU# 228750, 228750
1600 LEXINGTON AVE	Earliest: 02/12/2024 20:00
ROCHESTER NY 14606	Latest: 02/12/2024 20:00
5856470187	Weight: 44500
: 0	Pallets: 0
Item: Tax Beer	

Pickup INSTRUCTIONS	
MUST BE ABLE TO SLIDE TANDEM FULLY Driver will arrive at a complex and needs to call upon arrival 585-213-3300. The clerk will direct the driver to the area and which door to pull up to	

Drop	
Capital City Beverages.	DELV# 10224, 10224
920 W COUNTY LINE RD	Earliest: 02/14/2024 06:30
JACKSON MS 39213	Latest: 02/14/2024 15:30
(601) 956-2224	Weight: 44500
: 0	Pallets: 0
Item: Tax Beer	

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 57030502

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

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

AGENT'S NO. W94925

TO AND DESTINATION OF
CITY BEVERAGES INC-MS
WEST COUNTY LINE ROAD
JACKSON
MS 39213 USA

FROM: 1185
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIER

CAR OR
VEHICLE INITIALS NO.

DOOR SEAL NO 067771

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, 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 in 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 part of said property over all or any portion of said route to destination, and as to each party at any time
connected 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
Through Bill of Lading set forth (1) in Official, Southern, Western and Illinois 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 of 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.

DO NOT USE
St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. R.U.E. NO.

228750 2/12/24 10224



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

ICE C
@ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of
lading, if this shipment is to be delivered to the
consignee without receiving or the consignee, the
consignee 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)

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

Received \$ _____
to apply in payment of the charges on the goods
described herein.

Agent or Carrier

By _____
(The signature here acknowledges only the amount
prepaid.)

Charges Advanced:

\$

* This Shipment is Correctly Described

Correct Weight is _____ Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
According to Agreement
THE HILLIARD CORPORATION

By _____
Shipper

The Fibers Bureau used for this shipment conforms to 1
specification set forth in the box under the conditions
thereon, and all other requirements of Classification
Freight Classification.

Agent
Per _____

HIGH FALLS OPERATING CO, LLC Shipper

Permanent address of shipper,
443 St. Paul Street
Rochester, N.Y. 14605, U.S.A.

Trailer has been inspected for Pests,
Insects, Odor, Damage to Trailer and/or
material and found to be in compliance
with NAB standards.

Approved: Yes No
If No, attach report

Initials: _____ Date _____

Driver Sig.: _____

Trucking Co.: _____

Trailer #: _____

Tractor #: _____

Shipper's imprint in form of stamp: no part of bill of lading approved by the Interstate Commerce Commission.
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"
receipt. Where the rate is determined on value, shippers are required to state specifically on various the amount or declared value of the property, the

TOTAL
WEIGHT 43,154.72

Page 2

THIS MEMORANDUM

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of its receipt by the carrier of the property described in the Original Bill of Lading.

862362

CONSIGNEE TO AND DESTINATION OF

CAPITAL CITY BEVERAGES INC-MS
920 WEST COUNTY LINE ROAD
JACKSON
MS 39213 USA

FROM:

1185
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIERCAR OR
VEHICLE INITIALS

NO.

DOOR SEAL NO. 067771

RECEIVED, subject to the classifications and tariffs in effect on the date of its receipt by the carrier of the property described in the Original Bill of Lading

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 as meaning any person or corporation in possession of the property under the contract) agrees to carry in 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 Freight Bill of Lading, set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 of 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.

DO NOT USE

St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RLE NO.

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

228750 2/12/24 10224



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE _____ C
@ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee's, the consignee 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)

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

Received \$ _____
to apply in payment of the charges on the property described herein.

Agent or Consignee

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

Charges Advanced:

\$

* This Shipment is Correctly Described

Correct Weight is _____ Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
According to Agreement
THE HILLIARD CORPORATION

Per

Shipper

The Fines herein used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent

Per

HIGH FALLS OPERATING CO, LLC Shipper

Per

Permanent address of shipper,
445 St. Paul Street
Rochester, N.Y. 14605, U.S.A.

Page 1 CONT

Trailer has been inspected for Pests,
Insects, Odor, Damage to Trailer and/or
material and found to be in compliance
with NAB standards.

Approved: Yes No

If No, attach report

Initials: WPM Date 2/12/24

Driver Sig.: _____

Trucking Co.: _____

Trailer #: _____

Tractor #: _____

TOTAL
WEIGHT 43,154.72

Shipper's interest in this bill of lading is not part of bill of lading approved by the Interstate Commerce Commission.

When a shipment is made by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's."

When a shipment is made by a carrier by land, the law requires that the bill of lading shall state whether it is "carrier's or shipper's."

When a shipment is made by a carrier by air, the law requires that the bill of lading shall state whether it is "carrier's or shipper's."

THIS MEMORANDUM

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

862362

CONSIGNEE TO AND DESTINATION OF

CAPITAL CITY BEVERAGES INC-MS
920 WEST COUNTY LINE ROAD
JACKSON
MS 39213 USA

AGENT'S NO. **W94925**

FROM: 1185
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE _____

DELIVERING CARRIER _____

CAR OR VEHICLE INITIALS _____ NO. _____

DOOR SEAL NO **067771**

RECEIVED, subject to the classifications and tariffs in effect on the date of its issue of this Bill of Lading 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry in 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 of the back thereof, as 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.

DO NOT USE
St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RULE NO. _____

228750 2/12/24 10224



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE _____ C
 @ 300 LBS. REFRIGERATION
SHIPPERS LOAD AND COUNT

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
449C5	102	102	2140.98	1.00	449C54012
Genny Light 24OZ CN					
449I5	204	204	4281.96	2.00	449I54026
GENESEE ICE 24OZ CN					
9646R1	144	144	4331.95	2.00	9646R13339
JAMAICAN ME 6/4 11.2OZ BTL					
9846C8	84	84	2206.00	1.00	9846C83317
SPIKED JMH 6/4PK 16OZ CAN					
9223	288	288	8853.12	4.00	92233317
SEAGRAMS 2/12 VARIETY PK 23					
9396R1	72	72	2165.97	1.00	9396R14003
PEACH BELLINI 6/4 11.2OZ BTL					
9423	288	288	8853.12	4.00	94233340
SEAG ESC 4PLV VP 24 11.2OZ BTL					
9648Z1	143	143	1882.30	1.00	9648Z14023
JAMAICAN ME SUNNY 7.5OZ CAN					
9846B8	102	102	2135.88	1.00	9846B83352
SEAG SPKED JMH 23.5OZ CAN					
9890Z1	143	143	1882.30	1.00	9890Z13236
STRAW DAIQ 24LSE 7.5OZ CAN					
9896Z1	143	143	1882.30	1.00	9896Z13293
PEACH BELLINI 24LSE 7.5OZ CAN					
9846V	120	120	2538.84	1.00	9846V4022
JAM ME COLLECT VP 2/12 12OZ CAN					

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is in the possession of the carrier, the shipper shall sign the bill of lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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: \$ _____

* This Shipment is Correctly Described

Correct Weight is _____ Lbs.

Subject to Verification by the EASTERN WEIGHING AND INSPECTION BUREAU

According to Agreement

THE HILLARD CORPORATION

Per _____ Shipper

The Fibre Disc used for this shipment conforms to specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent

Per _____

LABATT USA OPERATING CO, LLC Shipper

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Per _____

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Approved: **Yes** No
 If No, attach report
 Initials: **NAB** Date **2/12/24**

Driver Sig.: _____
 Trucking Co.: _____
 Trailer #: _____
 Tractor #: _____

TOTAL WEIGHT **43,154.72**

Page **1** CONT

Shipper's imprint in lieu of stamp: not part of bill of lading approved by the Interstate Commerce Commission.

If the shipment consists of two parts by a carrier, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" bill. Where the rate is determined on weight, shippers are required to state specifically in writing the amount or declared value of the property.