



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/21/2024
Invoice #: 57095637
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		100 Busch Dr NE, Cartersville, GA 30121, USA - 160 Hughes Farm Rd, Pollocksville, NC 28573, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 57095637

ORDER 57095637

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Protect From Freeze
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	513.00 Miles	Equipment Notes:
Note: DRIVERS ARE TO ARRIVE @SHIPPER WITH ¾ TANK of FUEL FOR DRY VAN FULL TANK FOR REFR. Trucks will be loaded & scale to 80,000# Email AB team for time changes		

Pursuant to our verbal agreement of 2/20/2024 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 57095637, moving on 02/16/2024 from CARTERSVILLE, GA to POLLOCKSVILLE, NC (number of stops shown below) will move at the following rate:

Service for Load # 57095637	Amount	Rate	Extended
Line Haul	1.00	\$1,100.00	\$1,100.00
		Total	\$1,100.00

PAY SUMMARY	
Line Haul	\$1,100.00
Total:	\$1,100.00

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 57095637, 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	
Brewery Cartersville, GA	PKU# 29399466, 29399466
100 BUSCH DR NE	Earliest: 02/20/2024 13:00
CARTERSVILLE GA 30121	Latest: 02/20/2024 13:00
770-386-2000	Weight: 44000
Pallets: 1	: 0
Item: BEER	

Pickup INSTRUCTIONS	
<i>Driver must reference ECHO as the carrier at pick up. Please arrive @ shipper with 3/4 tank of fuel for DRY loads and a FULL tank for REEFER loads. Truck will be loaded to 80,000lbs. It is the drivers responsibility to secure the shipment with load straps or load locks before leaving the facility. It is the drivers responsibility to accept or reject weight on scale out. Drivers can only be reworked if they have not scaled out of the facility. Do not arrive with a day cab in case you plan on hauling with heavier equipment later. Trailer should be swept, clean and safe with tandem axels slid to the rear of the trailer. 2 Load locks or load straps are required. Please alert the AB team with any detention inquiries and send POD with detention request.</i>	

Drop	
WSLR-- Coastal Beverage Company	DELV# 29399466, 29399466
160 HUGHES FARM RD	Earliest: 02/21/2024 07:00
POLLOCKSVILLE NC 28573	Latest: 02/21/2024 07:00
999-999-9999	Weight: 44000
Pallets: 1	: 0
Item: 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 57095637

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

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: CARTERSVILLE, GA BOL Number 432344052639 Copy 1 Page 1

SHIPMENT NO. 29399466	DATE PLANNED 02/20/24	NO. OF ITEMS 9	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE ECHS	7354190	SEAL NO
CUSTOMER NO 43234	DATE SHIPPED 02/21/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94941				

CONSIGNED TO DESTINATION ADAMS BEVERAGES OF NC LLC 160 HUGHES FARM ROAD POLLOCKSVILLE, NC 28573 null	 SPECIAL INSTRUCTIONS Wsr Survey
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CARRIER/ROUTE ECHO LOGISTICS	DRIVERS SPECIAL INSTRUCTIONS
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No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 45258		*** Tax Code: 403			
120	PKG BEER 110V8AC	4% MUL PURE GOLD 0 18/12 SLPLN BTL EL ET OR/CA DEPOSIT/FILLS	22.38	2686	15AUG
72	PKG BEER 1111251	5% BUDWEISER 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829	11AUG
1140	PKG BEER 11158LN	5% NATURAL LIGHT 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22.25	25365	16FEB
98	PKG BEER 1137246	6% BUD ICE 24/12 AL CAN 2/12 SP CF NAC	20.2	1980	14FEB
180	PKG BEER 1153NOV	5% BUD LIGHT 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22.29	4012	15AUG
63	PKG BEER 1166044	6% BUSCH ICE 24/16 AL CAN 6/4 SP TRAY NAC	26.08	1643	09FEB
56	PKG BEER 119FA6L	5% BUD LIGHT LIME 24/12 NRIN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.9	1730	05FEB
144	PKG BEER 119Y251	8% HUR HI GRAVITY8 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	3658	13FEB
72	PKG BEER 11NN251	8% NATTY DADDY 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829	13FEB
1945		TOTAL BEER WEIGHT		44732	
		DUNNAGE			
31	380100	PKG PAL UNDER LOAD	32.0	992	
2	760015	Plastic Separators	24.0	48	
		TOTAL DUNNAGE WEIGHT		1040	
		TOTAL WEIGHT		45772	

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

WEIGHMASTERS: CHECK-IN: USER G933745 CHECK-OUT: ROBERT KISH

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 100 BUSCH DRIVE CARTERSVILLE, GA 30120

Printed: Wed Feb 21 01:17:33 EST 2024

DRIVER PLEASE READ
Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

MOA 1:55 PM
MOA 1:20 AM 561

John T. AUM
2-21-24