



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/29/2024  
Invoice #: 57193471  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		3601 E DIVISION ST, DECATUR IL 62526 - 1841 CLAY RD, VALDOSTA GA 31601			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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 57193471

### ORDER 57193471

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	831.13 Miles	Equipment Notes:
Note: MUST REQUEST DETENTION VIA ADM@ECHO.COM WITHIN 48 HOURS OF DELIVERY.		

Pursuant to our verbal agreement of 2/27/2024 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 57193471, moving on 02/27/2024 from DECATUR, IL to VALDOSTA, GA (number of stops shown below) will move at the following rate:

Service for Load # 57193471	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,400.00</b>	<b>\$2,400.00</b>
		<b>Total</b>	<b>\$2,400.00</b>

PAY SUMMARY	
Line Haul	\$2,400.00
Total:	\$2,400.00

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 57193471, 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	
ADM SFI PLANT - STRATAS FOODS	PKU# 291130
3601 E DIVISION ST	Earliest: 02/27/2024 15:00
DECATUR IL 62526	Latest: 02/27/2024 15:00
800-475-6771	Weight: 43920
Bag: 0	: 0
Item: PACKAGED GOODS	
Pickup INSTRUCTIONS	
Drop	
Stratas Foods	DELV# 291130
1841 CLAY RD	Earliest: 02/29/2024 06:00
VALDOSTA GA 31601	Latest: 02/29/2024 06:00
229-293-2600	Weight: 43920
Bag: 0	: 0
Item: PACKAGED GOODS	
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 57193471**

**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](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto: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](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet





## SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM  
STRATAS FOODS LLC  
AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 1 OF 2 CARRIER

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 the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignor

DATE SHIPPED

ORIG. OFFICE 1606	STR ORDER DATE 02/21/24	REQUESTED SHIPPING DATE 02/27/24	STR OFFICE CODES 07000	INDUSTRY CODE	STR ORDER NUMBER 291130
TERMS IDT	FRT. PPD	B/L STR	F.O.B. DECATUR	CUSTOMER ORDER NO.	CAR INITIAL & NO. PTL 244739
DRAFT THRU					DATE SHIPPED 2-27-2024
					INVOICE NO.

SOLD TO  
000SF2 STRATAS FOODS, LLC  
PO BOX 1589  
VALDOSTA GA 31601-9322

CONSIGNEE TO  
000SF2 STRATAS FOODS, LLC  
1841 CLAY RD  
VALDOSTA GA 31601-9322

Seal 177384

⑧

DEL. CARRIER  
SHIP VIA  
ECHS

SHIP FROM

SF1 STRATAS FOODS DECATUR IL

TRAFFIC CODE

V0

PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
105997	00 PLUS FREIGHT CHARG	S0000	BULK	1			E	
	*							
106997	00 FUEL SURCHARGE	S0000	BULK	1			E	
	*							
104052	SE CLEAR FRY OIL	S0000	35#SLVSO	1200	42000		E	
	TOTALS			1200	42000			
	GROSS WEIGHT				43920			
	PALLETS			20				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,  
PLEASE CONTACT THE RETURN DEPARTMENT AT  
1-888-404-1004. STRATAS SHOULD RECEIVE  
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF  
RECEIPT OF ORDER FOR PROPER CREDIT TO BE  
ISSUED.

IF PREPAID SEND FREIGHT CHARGES TO  
ARCHER DANIELS MIDLAND  
ATTN: FREIGHT ACCRUAL  
PO BOX 1470, DECATUR, IL 62526

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

STRATAS FOODS LLC - Shipper

Agent

Per

Permanent post office address of shipper, Memphis, TN 38134

Form No. 9507 AST 100 (05/2014)





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AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 1 OF 2 CARRIER

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DRAFT THRU					DATE SHIPPED 2-27-2024
					INVOICE NO.

SOLD TO  
000SF2 STRATAS FOODS, LLC  
PO BOX 1589  
VALDOSTA GA 31601-9322CONSIGNED TO  
000SF2 STRATAS FOODS, LLC  
1841 CLAY RD  
VALDOSTA GA 31601-9322

DEL. CARRIER	SHIP VIA ECHS
SHIP FROM SF1 STRATAS FOODS DECATUR IL	TRAFFIC CODE V0
PREPAID	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
105997	00 PLUS FREIGHT CHARG	S0000	BULK	1			E	
	*							
106997	00 FUEL SURCHARGE	S0000	BULK	1			E	
	*							
104052	SE CLEAR FRY OIL	S0000	35#SLVSO	1200	42000		E	
	TOTALS			1200	42000			
	GROSS WEIGHT				43920			
	PALLETS			20				
FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004. STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER CREDIT TO BE ISSUED.								
IF PREPAID SEND FREIGHT CHARGES TO ARCHER DANIELS MIDLAND ATTN: FREIGHT ACCRUAL PO BOX 1470, DECATUR, IL 62526								
CARRIER NAME								
CARRIER ADDRESS								
CARRIER PHONE								

STRATAS FOODS LLC - Shipper

Permanent post office address of shipper, Memphis, TN 38134  
Form No. 9507 AST198 (05-2014)

Per

Agent

DATE

2-27-2024