



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 03/18/2024
Invoice #: 57445527
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		215 INTERNATIONAL DRIVE, CONCORD NC 28027 - 46701 HIGHWAY M-26, ATLANTIC MINE MI 49905			
			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



Transportation Simplified™



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<https://echodrive.echo.com/>

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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 57445527

ORDER 57445527

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	1183.55 Miles	Equipment Notes: NO REEFERS ALLOWED
Note:		

Pursuant to our verbal agreement of 3/14/2024 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 57445527, moving on 03/15/2024 from CONCORD, NC to ATLANTIC MINE, MI (number of stops shown below) will move at the following rate:

Service for Load # 57445527	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

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	
Prime Beverage Group - INT	PKU# PO 21624063073
215 INTERNATIONAL DRIVE	Earliest: 03/15/2024 13:00
CONCORD NC 28027	Latest: 03/15/2024 13:00
000000000	Weight: 41500
Case: 2040	Pallets: 0
Item: The Long Drink 5.5% Alc	
Pickup INSTRUCTIONS	
Drop	
Pisani Distributing	DELV# PO 21624063073
46701 HIGHWAY M-26	Earliest: 03/18/2024 09:00
ATLANTIC MINE MI 49905	Latest: 03/18/2024 09:00
(906) 482-2272	Weight: 41500
Case: 2040	Pallets: 0
Item: The Long Drink 5.5% Alc	
Drop INSTRUCTIONS	

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: _____



800.443.0000
2804 Kennesaw Parkway
Kennesaw, GA, 30144

Ship to: Piers Distributing
45701 Highway M-26
Atlantic Mine MI 49505
USA

Bill Freight to: Long Drink(Lonkers)
550 Congressional Blvd
Ste 115 PMB 1006
Carmel IN 46032

Bill Of Lading: 37533 INT-STL10
PBG Delivery:32340
Delivery Date:3/15/2024

Customer Delivery Number: 021624063073
Sales Order: 37969
Carrier: ryder3
Carrier SCAC:
Carrier Pro: ho3263
Class:
Seal:521460603 NMFC:
PO:021624063073

Notes/Special Instructions: sh-10

SSCC: 000000000017215978 120 0754 09/08/2025 2,440.00 lb

SSCC: 000000000017215992 120 0754 09/08/2025 2,440.00 lb

Item Code 22594

FG, LON Peach 4/6pk 12oz STD 5%

Quantity	Lot	Best Before	Weight
SSCC: 000000000017200653 120	0094	09/07/2025	2,500.00 lb
SSCC: 000000000017200714 120	0094	09/07/2025	2,500.00 lb



PEPSI INTERNATIONAL, LLC
2000 Lakeside Parkway
Atlanta, GA 30327

Notes/Special Instructions: (4-1)

Ship to: Please Distributing
60701 Highway 90 20
Atlanta, GA 30327
1/7/24

Bill Freight to: Long Drink(Lombard)
500 Congressional Blvd
Ste 110 PMB 1000
Carmel IN 46032

Bill Of Lading: 37553 INT-STL10

PBG Delivery:32340

Delivery Date:3/15/2024

Customer Delivery Number: 021624063073
Sales Order: 37553
Carrier: ryle D
Carrier SCAD
Carrier Pkg: 603063
Class: NAFPC
Seal: 32140523 PO: 021624063073

Item Code 15723 FG, LCN Strong 48pk 12oz Std

	Quantity	Lot	Best Before	Weight
SACC: 00000000014806743	120	2275	02/13/2025	2,440.00 lb

FG, LCN Strong 48pk 12oz Std 5.0%

Item Code 15724 FG, LCN Cranberry 48pk 12oz Std 5.0%

	Quantity	Lot	Best Before	Weight
SACC: 00000000014806127	120	2263	02/14/2025	2,440.00 lb
SACC: 00000000014806368	120	2263	02/14/2025	2,440.00 lb
SACC: 00000000014806725	120	2263	02/14/2025	2,440.00 lb
SACC: 00000000014806747	120	2263	02/14/2025	2,440.00 lb
SACC: 00000000014806888	120	2263	02/14/2025	2,440.00 lb

Item Code 15725 FG, LCN Traditional 48pk 12oz Std 5.0%

	Quantity	Lot	Best Before	Weight
SACC: 00000000014385483	120	2143	01/04/2025	2,440.00 lb
SACC: 00000000014387187	120	2143	01/04/2025	2,440.00 lb
SACC: 00000000014388588	120	2143	01/05/2025	2,440.00 lb
SACC: 00000000014848660	120	2143	01/05/2025	2,440.00 lb
SACC: 00000000014850499	120	2143	01/06/2025	2,440.00 lb

Item Code 15726 FG, LCN Zero 48pk 12oz Std 0%

	Quantity	Lot	Best Before	Weight
SACC: 00000000017218831	120	0754	09/06/2025	2,440.00 lb
SACC: 00000000017218848	120	0754	09/06/2025	2,440.00 lb
SACC: 00000000017218862	120	0754	09/06/2025	2,440.00 lb



800.333.3333
1010 Kennesaw Parkway
Kennesaw, GA 30144

Ship to: Pallet Distributing
44701 Highway M-36
Atlanta, GA 30305
USA

Bill Freight to: Long Drink(Lonkero)
550 Congressional Blvd
Ste 115 PMB 1008
Carmel IN 46032

Bill Of Lading: 37533 INT-STL19
PBG Delivery:32340
Delivery Date:3/15/2024

Customer Delivery Number: 021624063073
Sales Order: 37568
Carrier: ryder3
Carrier SCAC:
Carrier Pro: hc3253
Class: NMFC:
Seal: 521450633 PO: 021624063073

Notes/Special Instructions: 45-10

Relevant subject to the transportation and tariff agreed to in writing in the applicable transportation contract in effect on the date of the issue of the bill of lading, the property described above, involved in equipment, goods, order, except as noted (contents and condition of contents of packages unknown, marked, assigned, and described as indicated below, which note) the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under 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 and 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 the code of federal regulations, 49 CFR 1005 in effect on the date hereof, if this is a bill of lading shipment, or (2) in the applicable order carrier classification, or both specifically agreed to in writing in the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 105, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Rafael oliveira

Driver Date:
3/15/2024

Shipper Name: David speisenberg

Shipper Date:
3/15/2024

Driver Signature


Shipper Signature

Total Pallets: 15

Total Cases: 2160

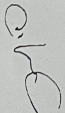

Total Weight: 44,043.00 lb

Freight Charges will be collect unless marked prepaid Trailer: Non_Damaged and Clean No Yes ☒ ☐

 www.pepsibev.com 1858 Kannapolis Parkway Kannapolis, NC 28027	Ship to: Pisani Distributing 46701 Highway M-26 Atlantic Mine MI 49905 USA	Bill Of Lading: 37533 PBG Delivery: 32340 Delivery Date: 3/15/2024	INT-STL10
	Bill Freight to: Long Drink(Lonkero) 550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032	Customer Delivery Number: 021624063073 Sales Order: 37969 Carrier: ryder3 Carrier SCAC: Carrier Pro: ho3263 Class: Seal: 521460623 NMFC: PO: 021624063073	


Notes/Special Instructions: stl-10

Received, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this bill of lading, the property described above, received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, designed, and destined as indicated below, which said (the carrier being duly advised that it is to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier, that the carrier shall be responsible for the property in its possession and control from the time of receipt by it until delivery to the next carrier or to the consignee at the place of destination, and as to each party at any time interested in all or any of said property, that every service to be provided by any carrier shall be subject to the terms and conditions of the uniform domestic straight bill of lading set forth (1) in the code of federal regulations, 49 cfr 1035 in effect on the date hereof, if the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 100, if this is a motor carrier shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Rafael oliveira	Driver Date: 3/15/2024	Shipper Name: David spellenberg	Shipper Date: 3/15/2024
Driver Signature		Shipper Signature	
Total Pallets: 18 Total Cases: 2160 Total Weight: 44,040.00 lb		Trailer: Non_Damaged and Clean No Yes <input checked="" type="checkbox"/>	

Freight Charges will be collect unless marked prepaid

David Spellenberg
 3-15-24

 www.primebev.com 2859 Kannapolis Parkway Kannapolis, NC 28027	Ship to: Pisani Distributing 46701 Highway M-26 Atlantic Mine MI 49605 USA	Bill Of Lading: 37533 PBG Delivery: 32340 Delivery Date: 3/15/2024	INT-STL10
	Bill Freight to: Long Drink(Lonkero) 550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032	Customer Delivery Number: 021624063073 Sales Order: 37969 Carrier: Ryder3 Carrier SCAC: Carrier Pro: h03263 Class: NMFC: Seal: 521460623 PO: 021624063073	


Notes/Special Instructions: stl-10

SSCC: 0000000000017215978 120 0704 09/08/2025 2,440.00 lb

SSCC: 0000000000017215992 120 0704 09/08/2025 2,440.00 lb

Item Code 22594 FG, LON Peach 4/6pk 12oz STD 5%

	Quantity	Lot	Best Before	Weight
SSCC: 0000000000017200653	120	0694	09/07/2025	2,500.00 lb
SSCC: 0000000000017200714	120	0694	09/07/2025	2,500.00 lb

 <p>www.pineapplebev.com 1858 Kannapolis Parkway Kannapolis, NC 28027</p>	<p>Ship to: Pisum Distributing 46701 Highway M-26 Atlantic Mine MI 49905 USA</p>	<p>Bill Of Lading: 37533 PBG Delivery: 32340 Delivery Date: 3/15/2024</p>	<p>INT-STL10</p>
	<p>Bill Freight to: Long Drink(Lonkero) 550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032</p>	<p>Customer Delivery Number: 021624063073 Sales Order: 37999 Carrier: ryder3 Carrier SCAC: Carrier Pro: ho3263 Class: NMFC: Seal: 521460623 PO: 021624063073</p>	
<p>Notes/Special Instructions: stl-10</p>			

Item Code	15723	FG, LON Strong 4/6pk 12oz Std			
		Quantity	Lot	Best Before	Weight
SSCC: 000000000014806742		120	2273	02/12/2025	2,440.00 lb

Item Code	15724	FG, LON Cranberry 4/6pk 12oz Std 5.5%			
		Quantity	Lot	Best Before	Weight
SSCC: 000000000014830327		120	2293	02/14/2025	2,440.00 lb
SSCC: 000000000014830389		120	2293	02/14/2025	2,440.00 lb
SSCC: 000000000014830723		120	2293	02/14/2025	2,440.00 lb
SSCC: 000000000014830747		120	2293	02/14/2025	2,440.00 lb
SSCC: 000000000014833595		120	2293	02/14/2025	2,440.00 lb

Item Code	15725	FG, LON Traditional 4/6pk 12oz Std 5.5%			
		Quantity	Lot	Best Before	Weight
SSCC: 000000000014355493		120	1883	01/04/2025	2,440.00 lb
SSCC: 000000000014357787		120	1883	01/04/2025	2,440.00 lb
SSCC: 000000000014369568		120	1893	01/05/2025	2,440.00 lb
SSCC: 000000000014649660		120	2143	01/30/2025	2,440.00 lb
SSCC: 000000000014650499		120	2143	01/30/2025	2,440.00 lb

Item Code	15726	FG, LON Zero 4/6pk 12oz Std 5%			
		Quantity	Lot	Best Before	Weight
SSCC: 000000000017215831		120	0704	09/08/2025	2,440.00 lb
SSCC: 000000000017215848		120	0704	09/08/2025	2,440.00 lb
SSCC: 000000000017215862		120	0704	09/08/2025	2,440.00 lb