

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

,

,

Invoice Date: 03/19/2024 Invoice #: 57408658 Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		4875N SUSQUEHANNA TRL, YORK PA 17406 - 1330 EXECUTIVE BLVD CHESAPEAKE VA 23320			
			1	\$700.00	\$700.00

TOTAL	
\$700.00	

### 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





Sign Up for EchoDrive Here: https://echodrive.echo.com/

App Store



## 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 57408658

ORDER 57408658								
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	305.06 Miles	Equipment Notes:						

Note: Lumpers/ Unloading Fees must be reported within 48 hours of delivery to be reimbursed, receipt required. GPS TRACKING required for all detention request

Pursuant to our verbal agreement of 3/18/2024 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 57408658, moving on 03/18/2024 from YORK, PA to CHESAPEAKE, VA (number of stops shown below) will move at the following rate:

Service for Load # 57408658	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$700.00	\$700.00	Line Haul	\$700.00
		Total	\$700.00	Total:	\$700.00

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 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									
ES3 LLC-17406	PKU# 56577408								
4875 N SUSQUEHANNA TRL	Earliest: 03/18/2024 18:00								
YORK PA 17406	Latest: 03/18/2024 18:00								
717-268-1651	Weight: 43500								
Case: 5180	Pallets: 56								
Item: Food and Beverage Products - 0001266244399001									

### **Pickup INSTRUCTIONS**

#### **VAN ONLY**

0001266244399001 Appointment: SID 20654169

U										
Drop										
DOLLAR TREE	DELV# 32176422									
1330 EXECUTIVE BLVD	Earliest: 03/19/2024 09:30									
CHESAPEAKE VA 23320	Latest: 03/19/2024 09:30									
000-000-0001	Weight: 43500									
Case: 5180	Pallets: 56									
Item: Food and Beverage Products - 0001266244399001										
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:
010:0::0::0::0::0::0::0::0::0::0::0::0::	

**Load Diagram** 

STOP:

03/18/2024

ES3 LLC 11

SHIP FROM

4875 SUSQUEHANNA TRL York, PA 17406 SHIP TO

Dollar Tree
1330 EXECUTIVE BLVD
Chesapeake, VA 23320

Date: Trailer: Bill of Lading:

YRLIPTLZ244804 04110000565774082

Reference Number: 56577408

This stop has 52 pallets occupying 30 positions

Position	LPN	Item	Description C	ases	Position	LPN	Item	Description	Cases
LL00	00103491002974079309	59574	CNM CRML 12/6Z	60	LR00	00103491002973389904	59574	CNM CRML 12/6Z	60
UL00	00103491002960295485	59574	CNM CRML 12/6Z	60	UR00	00103491002957120967		ANG POPCRN SWT SLTY 12/2	50
LL01	00103491002971201123	59573	CNM BTR TOFF 12/6Z	60					
UL01	00103491002971201147	59573	CNM BTR TOFF 12/6Z	60					
LL02	00103491002952310127	59574	CNM CRML 12/6Z	60					
UL02	00103491002971202496	59573	CNM BTR TOFF 12/6Z	60					
LL03	00103491002971201529	59573	CNM BTR TOFF 12/6Z	60	LR03	00103491002971201338	59573	CNM BTR TOFF 12/6Z	60
UL03	00103491002971201758	59573	CNM BTR TOFF 12/6Z	60	UR03	00103491002957121278	810826	ANG POPCRN SWT SLTY 12/2	50
					LR04	00103491002970929677	810826	ANG POPCRN SWT SLTY 12/2	50
					UR04	00103491002971201383	59573	CNM BTR TOFF 12/6Z	60
					LR05	00103491002971076523	810826	ANG POPCRN SWT SLTY 12/2	50
					UR05	00103491002971201321	59573	CNM BTR TOFF 12/6Z	60
LL06	00103491002971201239	59573	CNM BTR TOFF 12/6Z	60	LR06	00100262002126928867	818783	AC HOT 12/3Z	72
					UR06	00103491002957335491	814630	DVD JMB RNCH 12/3.75Z	140
					LR07	00103491002974078708	59574	CNM CRML 12/6Z	60
					UR07	00100262002126929901	818783	AC HOT 12/3Z	72
LL08	00103491002970650267	59574	CNM CRML 12/6Z	60	LR08	00100262002135096847	818783	AC HOT 12/3Z	72
					UR08	00103491009103565160	811620	SJ GNT ORG 2/24/.97Z	192
					UR08	00103491002953061998	814630	DVD JMB RNCH 12/3.75Z	140
LL09	00100262002135096427	818783	AC HOT 12/3Z	72	LR09	00103491002963369046	814632	DVD JMB ORGNL 12/3.75Z	140
UL09	00103491002974078678	59574	CNM CRML 12/6Z	60					
UL09	00103491002973388204	59574	CNM CRML 12/6Z	60	UR09	00103491002963369138	814632	DVD JMB ORGNL 12/3.75Z	140
LL10	00100262002135096540	818783	AC HOT 12/3Z	72					
UL10	00100262002132832042	818783	AC HOT 12/3Z	72					
LL11	00100262002134729166	818783	AC HOT 12/3Z	72					
UL11	00103491002972528465	814632	DVD JMB ORGNL 12/3.75Z	140					
LL12	00100262002135096663	818783	AC HOT 12/3Z	72	LR12	00103491002971076448	810826	ANG POPCRN SWT SLTY 12/2	50
UL12	00103491002970845694	810826	ANG POPCRN SWT SLTY 12/2	50	UR12	00103491002974079163	59574	CNM CRML 12/6Z	60
LL13	00103491002975011698	814630	DVD JMB RNCH 12/3.75Z	140	LR13	00103491002957120882	810826	ANG POPCRN SWT SLTY 12/2	50
UL13	00103491002957883091	810826	ANG POPCRN SWT SLTY 12/2	50	UR13	00103491002952310431	59574	CNM CRML 12/6Z	60
LL14	00103491002971076479	810826	ANG POPCRN SWT SLTY 12/2	50					
UL14	00100262002132832103	818783	AC HOT 12/3Z	72					
LL15	00103491002950067955	821570	ARMR POTTED MEAT 24/5.5Z	200	LR15	00103491002944314515	657103	CB RAV BF 12/15Z	192
1116	001004010000000000	257104	OD DEDNII 10/157	100	1016	00100401000000100000	60000	OD MINII DAW 10/157	100

**DETAIL MANIFEST - STOP 1** 

Dollar Tree

ORDER DATE: 03/17/2024

4875 SUSQUEHANNA TRL

Chesapeake, VA 23320

SHIP DATE: 03/18/2024
TRAILER NBR: YRLIPTLZ24

PAGE: 1 OF 1

York, PA 17406

ES3 LLC 11

FROM:

PO # 0001266244399001

BILL OF LADING NBR: 04110000565774082

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QT
44628	62510-42590 6251042590	10062510425909	1/1 CHEP PALLET		0
59573	64144-10235 6414410235	20064144102352	CNM BTR TOFF 12/6Z	5296406420	540
59574	64144-10236 6414410236	20064144102369	CNM CRML 12/6Z	5296403020	120
59574	64144-10236 6414410236	20064144102369	CNM CRML 12/6Z	5296404420	60
59574	64144-10236 6414410236	20064144102369	CNM CRML 12/6Z	5296406120	60
59574	64144-10236 6414410236	20064144102369	CNM CRML 12/6Z	5296406720	120
59574	64144-10236 6414410236	20064144102369	CNM CRML 12/6Z	5296406820	240
657103	64144-04348 6414404348	10064144043481	CB RAV BF 12/15Z	2100401020	192
657103	64144-04348 6414404348	10064144043481	CB RAV BF 12/15Z	2100401720	192
657104	64144-04349 6414404349	10064144043498	CB BFRNI 12/15Z	2100401520	192
657104	64144-04349 6414404349	10064144043498	CB BFRNI 12/15Z	2100403620	192
658686	64144-04367 6414404367	10064144043672	CB MINI RAV 12/15Z	2100404020	384
810826	18780-01422 1878001422	10818780014226	ANG POPCRN SWT SLTY 12/2.25Z	2501403820	150
810826	18780-01422 1878001422	10818780014226	ANG POPCRN SWT SLTY 12/2.25Z	2501403920	50
810826	18780-01422 1878001422	10818780014226	ANG POPCRN SWT SLTY 12/2.25Z	2501406220	50
810826	18780-01422 1878001422	10818780014226	ANG POPCRN SWT SLTY 12/2.25Z	2501406320	50
810826	18780-01422 1878001422	10818780014226	ANG POPCRN SWT SLTY 12/2.25Z	2501406420	150
811620	26200-00120 2620000120	20026200001207	SJ GNT ORG 2/24/.97Z	3880402320	192
814630	26200-11772 2620011772	20026200117724	DVD JMB RNCH 12/3.75Z	21194031D2	140
814630	26200-11772 2620011772	20026200117724	DVD JMB RNCH 12/3.75Z	21194038D2	140
814630	26200-11772 2620011772	20026200117724	DVD JMB RNCH 12/3.75Z	21194071D2	140
814630	26200-11772 2620011772	20026200117724	DVD JMB RNCH 12/3.75Z		0
814632	26200-11771 2620011771	20026200117717	DVD JMB ORGNL 12/3.75Z	21194050D2	280
814632	26200-11771 2620011771	20026200117717	DVD JMB ORGNL 12/3.75Z	21194066D3	140
818783	26200-49614 2620049614	20026200496140	AC HOT 12/3Z	3467334920	144
818783	26200-49614 2620049614	20026200496140	AC HOT 12/3Z	5381336120	288
818783	26200-49614 2620049614	20026200496140	AC HOT 12/3Z	6256334120	144
818783	26200-49614 2620049614	20026200496140	AC HOT 12/3Z	6256336320	72
821570	17000-00950 1700000950	10017000009503	ARMR POTTED MEAT 24/5.5Z	4208402420	200
821668	54100-92502 5410092502	10054100925029	ARMR VIENNA SAUS 48/4.6Z	4208335520	110
OTALS				William Control	4732

REPORT DISCREPANCIES TO Conagra Brands CUSTOMER SERVICE AT: reverselogistics@conagrafoods.com. If no email capability, call 800-375-0338 for now.

Date: (	03/18/202	4	SHIP F	NAME OF BRIDE	. Ur	L/	ADING	- 3	op i	Page_	1			
Name:	ES3 LLC	11	SHIPF	HOM				Bi	ll of Lad	ling Number: 041100	00565774082			
Address	: 4875 S	USQUE	HANNA T	RL										
City/Stat	te/Zip: Y	ork, PA	17406			F	ов: 🗖							
Namero			SHIP	ТО						AME: ESHL				
Name: D					Loca	tion	#1	Trailer number: YRLIPTLZ244804 ECHS ECHO GLOBA Seal number(s): In: 0171529						
Address									AC: E					
City/Stat	te/Zip: C	hesape	ake, VA	23320		F	ов: 🗖		numbe					
Name:	HIRD PAI	RTY FREI	GHT CHA	RGES BI	LL TO:	Victory)		CA	RRIER IN	ISTRUCTIONS:				
Address														
, 1441633														
City/Stat								Fre	ight Cha	arge Terms: (freight charg	es are prepaid unless			
SPECIAL INSTRUCTIONS:						SELECT SELECT		X Collect	_ 3rd Party					
										Master Bill of Lading: with at Bills of Lading	tached underlaying			
CUST	OMER (	ORDER	NUMBE	R	# PKG	110361316	OMER ORDER WEIGHT	RDER INFORMATION  PALLET/SLIP (CIRCLE ONE)  ADDITIONAL S			SHIPPER INFO			
00	0001266244399001					732	36021	Y	LE ONE)	0011954109				
	GRAND	TOTAL			47	732	36021		i America					
HANDLI	NG UNIT	PACE	KAGE			988	CARRIER INFO	ח עדוח	SCRIPT	ONCommodities requiring special or additional	LTL ONLY			
QTY	TYPE	QTY	TYPE	WEI	GHT		M.  (Care or attent training t	tion in handling ansportation wi	or stowing must th ordinary care.\$	be so marked and packaged as to ensure safe See Section 2(e) of NMFC Item 360	NMFC# CLASS			
52	PLT	4732	CSES		36021		GROCE	RY						
52	Acres - 1	4732	19-14-6-12-9-	autrod to sta	36021	in writin	ng the agreed or decla	ared value o	GRAND					
Where the ra the property "The agreed		alue of the pro		fically stated					COL	Page 15 Amount: \$ Fee Terms: Collect: C	☐ Prepaid: ☐ ceptable: ☐			
	NOTE Lia	bility lim	itation fo	or loss c	r damag	e in t	his shipment	may be	applicat	ole. See 49 U.S.C. 14706(c	)(1)(A) and (B).			
RECEIVED	, subject to inc	dividually dete	ermined rates	or contracts t	hat have been	agreed	d upon in writing betwave been established the NMFC Uniform St	een the	The carrie	r shall not make delivery of this ship I all other lawful charges.	nent without payment of			
of Lading.	are available t										Shipper			
									Signatu	re CARRIER SIGNATURE	/ DICKLID DATE			
This is a cer	ER SIGN tify that the at ackaged, mark	ove named n	naterials are p	proper	Trailer Lo			DANGE LAN		Carrier acknowledges receipt of package certifies emergency response information carrier has the DOT emergency response	es and required palcards. Carrie			
condition for of the DOT.	rtransportation	according to	the applicabl	e regulations		Shipp Driver		Shipper Driver/Pie	ces	documentation in the vehicle.	a guidebook or addivatent			
-										Ry Sutto				
	0									Property described above is received	in good order, except as note			

Date: 03/18/202	4			OF	LAC	ING	- St	op 1	Page	1		
Name: ES3 LLC Address: 4875 SU		SHIP F					Bill		ng Number.	00565774   <b>       </b>	082	
City/State/Zip: Yo					FOB:							
		SHIP	го	Location			CARI	RIER NAM	ME: ESHL er: MROUPOWE 244804 ECHS	S ECHO GLO	RΔ	
Name: Dollar Tree Address: 1330 EX		VE BLV	D	Location	on #:				(s): In: 0171529	20,10 020	DA.	
City/State/Zip: Ch					FOB:			AC: ESI				
THIRD PART	Y FREIG	HT CHAR	GES BILL	TO:				number:	: STRUCTIONS:			
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city/State/Zip:			_		mark	ed otherw	rge Terms: (freight charge ise) X Collect					
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CUSTOMER OF	DDED A	IIIMBEE		# PKGS	the members.	R ORDER GHT	<b>INFORM</b>	ck box) ATION T/SLIP	Bills of Lading  ADDITIONAL SH	IPPER INFO		
00012662			1	473		36021	(CIRCL	E ONE)	0011954109			
SOL		Y										
GRAND	TOTAL			473	20	00001		parking them.				
HANDLING UNIT	PACE	CAGE		470	SUPER COMMENTS	36021 RRIER INF						
QTY TYPE	QTY	TYPE	WEIG	GHT	H.M. (X)	care or atter	ntion in handling ransportation with	ITY DESCRIPTIONCommodities requiring special or additional notation in handling or stowing must be so marked and packaged as to ensure safe portation with ordinary care. See Section 2(e) of NMFC Item 360  LTL ONLY  NMFC# CLASS				
52 PLT	4732	CSES		36021	(A)	GROCE	ERY OLD C (4.4777)				M	
							Cł	te Received	unt # of Ctns Cver	- 20	1/0	
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52	4732			36021	and the same		R	cGRAND		ره -	19 py	
Where the rate is depende the property as follows: "The agreed or declared vi							clared value o	of the state of th	O Amount: \$ Collect:	☐ Prepaid		
NOTE Lia	ability lin	nitation f	or loss o	" or damage	e in this	s shinmer	nt may h	e applied	Customer check a ble. See 49 U.S.C. 14706(	ccentable:	THE RESERVE OF	
RECEIVED, subject to in carrier and shipper, if app carrier and are available of Lading.	olicable othe	rwise to the ra	the classifies	ations and rules	that have	on in writing be	tween the	I ne carrie	or shall not make delivery of this shi d all other lawful charges.	c)(1)(A) and open control cont	(B). yment of	
								Signatu	ure		Shipper	
SHIPPER SIGN This is a certify that the al classified, packaged, mar condition for transportation	bove named ked and labe	materials are led, and are in	properly n proper	Trailer Lo	oaded: Shipper		Counted		CARRIER SIGNATURI Carrier acknowledges receipt of packar certifies emergency response information	ges and required pa	cards. Carrier	
of the DOT.		o the applicat	sio regulation		Oriver		y Shipper y Driver/P		documentation in the vehicle.	nse guidebook or eq	uivalent	
									Kry Sutte	7	1200	
								1.	Property described above is received	ed in good order, e	cept as note	