



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

Invoice Date: 04/03/2024  
Invoice #: 57608168  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1110 Pumping Station Rd, Nashville, TN 37210, USA - 885 Douglas Hills Rd, Lithia Springs, GA 30122, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**

## 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 57608168

### ORDER 57608168

<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	Straps, Load Bar
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	241.96 Miles	Equipment Notes: NEED CARGO INSURANCE FOR \$108K TOTAL VALUE  ***SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD***  BATORY WILL NO LONGER ACCEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY

Note: If seal is broken by carrier/driver, carrier will be responsible for loss of full load  
BATORY@ECHO.COM  
LUMPER RECEIPT NEEDED WITHIN 24 HOURS TO GET APPR

Pursuant to our verbal agreement of 4/2/2024 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 57608168, moving on 04/02/2024 from NASHVILLE, TN to LITHIA SPRINGS, GA (number of stops shown below) will move at the following rate:

Service for Load # 57608168	Amount	Rate	Extended
Line Haul	1.00	\$1,000.00	\$1,000.00
		<b>Total</b>	<b>\$1,000.00</b>

PAY SUMMARY	
Line Haul	\$1,000.00
<b>Total:</b>	<b>\$1,000.00</b>

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

M&W Warehouse	PKU# 6540264, CONFIR#: 6540264
1110 PUMPING STATION RD	Earliest: 04/02/2024 16:00
NASHVILLE TN 37210	Latest: 04/02/2024 16:00
800-251-4209 x223	Weight: 43955
Pieces: 860	Pallets: 60
Item: General Merchandise-PO-1189085	

### Pickup INSTRUCTIONS

**\*\*\*SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD\*\*\***

**BATORY WILL NO LONGER ACEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY**

### Drop

BATORY FOODS LITHIA SPRINGS	DELV# PO-1189085
885 DOUGLAS HILLS RD STE 100	Earliest: 04/03/2024 10:30
LITHIA SPRINGS GA 30122	Latest: 04/03/2024 10:30
555-555-5555	Weight: 43955
Pieces: 860	Pallets: 60
Item: General Merchandise-PO-1189085	

### Drop INSTRUCTIONS

**\*\*\*SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD\*\*\***

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**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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



**INSTAPAY**  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

## STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect  
on the date of the issue of this Bill of Lading.



## STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect  
on the date of the issue of this Bill of Lading.



As properly 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  
thereby being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route,  
shipments, 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 Uniform  
Freight Classification 1 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 on 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.

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

FROM

INNOPHOS INC  
C/O M&W WAREHOUSE  
1110 PUMPING STATION RD  
NASHVILLE TN 37210  
UNITED STATES

CARRIER:

Include this  
Order # on  
Freight bills

Shipment #: 3742216  
Order No: 6540264 SO  
Page: 1 of 2

Collect

PREPAID SHIPMENTS ONLY  
INVOICING INSTRUCTIONS  
FOR PAYMENT

Attach Copy 3 of  
Shipper's Bill of Lad-  
ing to your Freight  
Invoice and mail to

SHIP TO  
BATTERY FOODS ATLANTA  
885 DOUGLAS HILL ROAD #200  
LITHIA SPRINGS GA 30122  
UNITED STATES

RAIL TRAILER  
CAR OR NUMBER: HO3250

CARRIER CUSTOMER ARRANGED PICKUP  
Carrier Load #

Pro #:

Seal #: 545011

SHIPPING DATE	DELIVERY DATE	CUST. PURCHASE ORDER #	CARRIER	CUSTOMER
04/02/24	04/03/2024	PO-1189085	YYYY	1021598

NO. OF UNITS	PKG TYPE	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	NET WEIGHT	GROSS WEIGHT	FRT CLASS
630	BG	NON HAZARDOUS MATERIAL PER US DOT & CA TDG, F140BG0007 REGENT 12XX FCC 50LBBG NMFC #: 43800 FOOD GRADE PRODUCT CustItem# - 102630 — WARNING !! THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS, FOODS, COSMETICS OR FEEDS. TRUCKS MUST BE CLEAN. DO NOT SHIP OR STORE THIS PRODUCT WITH POISONOUS OR ODOR-EMITTING ARTICLES	31,500LB	33,104LB	55
209	BG	NON HAZARDOUS MATERIAL PER US DOT & CA TDG, F180BG0016 LEVAIR SALP FCC 50LBBG NMFC #: 46095 FOOD GRADE PRODUCT CustItem# - 27509 — WARNING !! THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS, FOODS, COSMETICS OR FEEDS. TRUCKS MUST BE CLEAN. DO NOT SHIP OR STORE THIS PRODUCT WITH POISONOUS OR ODOR-EMITTING ARTICLES	10,450LB	10,985LB	55
1					
TOTAL UNITS SHIPPED			TOTAL WEIGHT		
PALLETS					

PROPER PLACARDS IN PLACE:

YES ☒ NOT REQUIRED

☐ ERG is in cab of Tractor # \_\_\_\_\_  
☐ ERG received by driver.  
☐ SDS for Haz. Mat. received by driver.

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

Innophos, Inc.

(Signature of consignee)

Shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state  
therein it is "carrier's or shipper's weight."  
TE — Where the rate is dependent on value, shippers are required to state specifically in writing the  
stated or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not  
exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

"This is to certify that the above - named materials are properly classified, described, packaged, marked  
and labeled, and are in proper condition for transportation according to the applicable regulations of the  
Department of Transportation."

24 HOUR EMERGENCY CONTACT CALL CHEMTREC WITHIN USA AND CANADA 800-424-9300,  
OUTSIDE USA AND CANADA CALL +1-703-527-3887 COLLECT INNOPHOS INC CGN11322

INNOPHOS, INC.  
Permanent post-office address of shipper,  
159 Prospect Plains Road, Building A  
Branchburg, NJ 08512-3708

Shipper

Signature

Carrier

Driver

Signature



ADING — ORIGINAL — Not Negotiable

Conditions and Tariffs in effect  
of Lading.

**Innophos**

**Innophos**

ORDER must be legibly filled in, in ink, in Indelible Pencil or in Carbon,  
and retained by the agent.

the classifications and tariffs in effect  
of this Shipping Order.

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

INNPHOS INC  
C/O M&W WAREHOUSE  
1110 PUMPING STATION RD  
NASHVILLE TN 37210  
UNITED STATES

CARRIER:

Include this  
Order # on  
Freight bills

Shipment #: 3742216  
Order No: 6540264 SO  
Page: 2 of 2

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PREPAID SHIPMENTS ONLY  
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Invoice and mail to

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885 DOUGLAS HILL ROAD #200  
LITHIA SPRINGS GA 30122  
UNITED STATES

RAIL TRAILER  
CAR OR NUMBER HO3250

CARRIER CUSTOMER ARRANGED PICKUP  
Carrier Load #

Pro #: Seal #: 545011

SHIPPING DATE	DELIVERY DATE	CUST. PURCHASE ORDER #	CARRIER	CUSTOMER
04/02/24	04/03/2024	PO-1189085	YYYY	1021598

Q. OF UNITS	PKG/TYPER	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	NET WEIGHT	GROSS WEIGHT	FRT CLASS
	HM	COA MUST ACCOMPANY SHIPMENT			
639		20	41,950LB	44,086LB	
TOTAL UNITS SHIPPED		PALLETS	TOTAL WEIGHT		

PROPER PLACARDS IN PLACE:

YES NOT REQUIRED

☐ ERG is in cab of Tractor # \_\_\_\_\_  
☐ ERG received by driver.  
☐ SDS for Haz. Mat. received by driver.

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

Innophos, Inc.

(Signature of consignor)

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state either it is "carrier's or shipper's weight."  
"TE" — Where the rate is dependent on value, shippers are required to state specifically in writing the net or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

"This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

24 HOUR EMERGENCY CONTACT CALL CHEMTREC WITHIN USA AND CANADA 800-424-9300,  
OUTSIDE USA AND CANADA CALL +1-703-527-3887 COLLECT, INNPHOS INC CCN11322

INNPHOS, INC.

Permanent post-office address of shipper,  
259 Prospect Plains Road, Building A

Shipper

Signature

Carrier

Driver

Signature

## STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect  
on the date of the issue of this Bill of Lading.



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

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 to its usual place of delivery at said destination, if on its route,  
thence, 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 Straight Bill of Lading set forth (1) in Uniform  
Receipt 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 on the back thereof, set forth in the classification or tariff which governs the transportation  
of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Collect  
PREPAID SHIPMENTS ONLY  
INVOICING INSTRUCTIONS  
FOR PAYMENT

Attach Copy 3 of  
Shipper's Bill of Lad-  
ing to your Freight  
Invoice and mail to

FROM

INNOPHOS INC  
C/O M&W WAREHOUSE  
1110 PUMPING STATION RD  
NASHVILLE TN 37210  
UNITED STATES

CARRIER:

Include this  
Order # on  
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Shipment #: 3742216  
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RAIL TRAILER  
CAR OR NUMBER: HO3250

CARRIER

CUSTOMER ARRANGED PICKUP  
Carrier Load #

BATTERY FOODS ATLANTA  
885 DOUGLAS HILL ROAD #200  
LITHIA SPRINGS GA 30122  
UNITED STATES

*Shaun Jones*  
4-3-24

Pro #:

Seal #: 545011

SHIPPING DATE	DELIVERY DATE	CUST. PURCHASE ORDER #	CARRIER	CUSTOMER
04/02/24	04/03/2024	PO-1189085	YYYY	1021598

OF UNITS	PKG/TYPE	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	NET WEIGHT	GROSS WEIGHT	FRT CLASS
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TOTAL UNITS SHIPPED			PALLETS	TOTAL WEIGHT		

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☐ ERG# \_\_\_\_\_ received by driver.  
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Innophos, Inc.  
(Signature of consignor)

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OUTSIDE USA AND CANADA CALL +1-703-527-3887 COLLECT, INNOPHOS INC CCN11322

INNOPHOS, INC.  
Permanent post-office address of shipper,  
159 Prospect Plains Road, Building A  
Jenbury, NJ 08512-3705

Shipper

Signature

Carrier

Driver

Signature