



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

Invoice Date: 04/07/2024  
Invoice #: 57627091  
Terms: NET 30  
Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		2000 SCHENLEY PL, GREENDALE IN 47025 - 15250 North Beach Street, ROANOKE TX 76262			
			1	\$2,030.00	\$2,030.00

TOTAL
\$2,030.00

**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**



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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 57627091**

### ORDER 57627091

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL Targeted Commodity
<b>Rep Phone</b>	224-251-6510	Protect From Freeze
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	971.97 Miles	Equipment Notes:

Note: PROTECT FROM FREEZE All Echo transit requirements must be met. Yards used in transit must be secure. Trailer may not be left unattended at any time load is not

Pursuant to our verbal agreement of 4/5/2024 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 57627091, moving on 04/05/2024 from GREENDALE, IN to ROANOKE, TX (number of stops shown below) will move at the following rate:

Service for Load # 57627091	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,030.00</b>	<b>\$2,030.00</b>
		<b>Total</b>	<b>\$2,030.00</b>

### PAY SUMMARY

<b>Line Haul</b>	\$2,030.00
<b>Total:</b>	\$2,030.00

**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

PRI PAK	PKU# 53087292 / 0086642316 / 0470797372
2000 SCHENLEY PL	Earliest: 04/05/2024 09:30
GREENDALE IN 47025	Latest: 04/05/2024 09:30
(812) 537-7300	Weight: 42764.5
Case: 2040	Pallets: 20
Item: General Merchandise	

### Pickup INSTRUCTIONS

**PROTECT FROM FREEZE LATE DRIVERS MAYBE TURNED AWAY Shipper is by appt only PO/BOL # must match rate confirmation. Detention \$25.00/hour after 2 hours & carrier notifies us PRIOR to detention occurring**

### Drop

Texas Beverage	DELV# 0086642316 / 0470797372
15250 North Beach Street	Earliest: 04/07/2024 10:30
ROANOKE TX 76262	Latest: 04/07/2024 10:30
NA	Weight: 42764.5
Case: 2040	Pallets: 20
Item: General Merchandise	

### Drop INSTRUCTIONS

**PROTECT FROM FREEZE TRAILER MUST HAVE SEAL INTACT TO DELIVER. NO SEAL WILL RESULT IN REJECTION OF ENTIRE LOAD AND CARRIER WILL BE LIABLE FOR FULL AMOUNT OF CLAIM Please send copy of invoice & POD's to aptruckload@echo.com You MUST include the BOL/POD & supplement with the BOL pages provided by shipper Failure to submit BOL with receiver signature and/or stamp & supplement pages will result in a \$50 rate deduction for non-compliance**

### 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: \_\_\_\_\_



Date: 04/05/2024 11:01:01

## BILL OF LADING

Page 1 of 1


<b>SHIP FROM</b> Name: Refresco Beverages US Inc. Address: Greendale Plant 2000 Schenley Place FOB: <input type="checkbox"/> Greendale IN 47025		Bill of Lading Number:  85274807 Shipment No: 53087292 Load No.: 86642316																																																																					
<b>SHIP TO</b> Name: TEXAS BEVERAGE Address: 15250 NORTH BEACH STREET ROANOKE TX 76262 FOB: <input type="checkbox"/> USA		CARRIER NAME: ECHO GLOBAL LOGISTIC Trailer Number: 03261 Seal Number(s): 6532176																																																																					
<b>SHIP TO</b> Name: ECHO GLOBAL LOGISTICS Address: 600 WEST CHICAGO AVE SUITE 725 CHICAGO IL 60654 USA		SCAC: ECHS Pro Number: Delivery Date: 04/07/2024																																																																					
SPECIAL INSTRUCTIONS: Protect From Freezing		Freight Charge Terms: (freight charges are unless marked otherwise) prepaid Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>																																																																					
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: *The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding																																																																	
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  Organic items certified to terms of the US-Canada Equivalence Arrangement			<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces			<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.																																																																	



Date: 04/05/2024 11:01:01

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Page 1 of 1

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Address: Greendale Plant					85274807				
FOB: <input type="checkbox"/> Greendale IN 47025					Shipment No: 53087292				
					Load No.: 86642316				
Name: TEXAS BEVERAGE					CARRIER NAME: ECHO GLOBAL LOGISTIC				
Address: 15250 NORTH BEACH STREET					Trailer Number: 03261				
FOB: <input type="checkbox"/> ROANOKE TX 76262					Seal Number(s): 6532176				
Name: ECHO GLOBAL LOGISTICS					SCAC: ECHS				
Address: 600 WEST CHICAGO AVE SUITE 725					Pro Number:				
CHICAGO IL 60654					Delivery Date: 04/07/2024				
USA									
SPECIAL INSTRUCTIONS: Protect From Freezing					Freight Charge Terms: (freight charges are unless marked otherwise) prepaid				
					Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				
					(checkbox) Master Bill of Lading: with attached underlying Bills of Lading				
					CHEP: <input type="checkbox"/> PECO: <input type="checkbox"/>				
					Brownboard: <input type="checkbox"/>				
					AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>				
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					said to contain				
					CARRIER SIGNATURE/PICKUP DATE				
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