



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

Invoice Date: 04/12/2024  
Invoice #: 57732715  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		4856 IST ST, NEW ERA MI 49446 - 120 LONGS POND RD, LEXINGTON SC 29072			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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 57732715

### ORDER 57732715

<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	Team Services
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	902.76 Miles	Equipment Notes:

Note: ECHO MUST BE CONTACTED 30 MINUTES PRIOR TO DETENTION FOR IT TO BE VALID

LUMPER MUST BE BILLED WITH POD/INVOICE - Customer request POD within 24-48 hour

Pursuant to our verbal agreement of 4/10/2024 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 57732715, moving on 04/09/2024 from NEW ERA, MI to LEXINGTON, SC (number of stops shown below) will move at the following rate:

Service for Load # 57732715	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,100.00</b>	<b>\$2,100.00</b>
		<b>Total</b>	<b>\$2,100.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$2,100.00
<b>Total:</b>	\$2,100.00

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 57732715, 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	
Burnette Foods	PKU# 7817 , 7817 // BH118820 // GRLM12207 // 1334965D
4856 1ST ST	Earliest: 04/11/2024 09:00
NEW ERA MI 49446	Latest: 04/11/2024 14:00
231-861-2151	Weight: 44642
Pieces: 952	Pallets: 20
Item: BEAN GREEN CUT 6/106 OZ	
Pickup INSTRUCTIONS	
Drop	
US Foods Columbia	DELV# 15633475, 7817 // BH118820 // GRLM12207 // 1334965D
120 LONGS POND RD	Earliest: 04/12/2024 09:00
LEXINGTON SC 29072	Latest: 04/12/2024 09:00
	Weight: 44642
Pieces: 952	Pallets: 20
Item: BEAN GREEN CUT 6/106 OZ	
Drop INSTRUCTIONS	
Appointment: 4/12/2024 9:00 AM Appointment Confirmation #: 15633475 PO # 1334965D, BLACKHIVE CORP INC	

**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: Asta Mijao DATE: \_\_\_\_\_

**PLEASE SIGN AND FAX TO (312) 544-8490**  
**Load Number 57732715**

**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

# BILL OF LADING

Page 1 of 1

Date: April 10, 2024 10:56 AM

SHIP FROM:		FOB:
Name:	UOMT MARTINSBURG	<input checked="" type="checkbox"/>
Address:	139 DEVELOPMENT DRIVE	
City/State/Zip:	Inwood, WV 25428	
SID#:	878948321	
SHIP TO:		FOB:
Name:	MEIJER STORE # 0071	<input type="checkbox"/>
Address:	1800 HOLTON ROAD	
City/State/Zip:	NORTH MUSKEGON, MI 49445-1532	
CID#:		

Bill of Lading Number:



00446008789483210

CARRIER NAME: TITA

Trailer number: W94923

Seal number(s): 1586985

SCAC:

Pro Number:

TITA



2099412

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

## Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

MABO 04/12/2024

Stop 01:

00446008789483210

## CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
215720279	45	37449	Y	95807085
GRAND TOTAL	45	37449		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
45	CHIEP	45	CS	37449		Charcoal Briquettes (Density >15cf)	42445SUB2	70
				2475		Pallets (Freight, No Charge)		
45		45		39924		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: Shipper

## SHIPPER SIGNATURE/DATE

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 DOT.

## Trailer Loaded: Freight Counted:

X By Shipper

By Driver

X By Shipper

By Driver/pallets said to contain

By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver's Name: Driver's Date: 04/10/2024 11:25 AM

Justin Carlson



BURNETTE  
FOODS



BOL

Page: 1

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, 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, 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 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 Freight Classification in effect on the date hereof, if this is a rail or 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 their terms and conditions of said bill of lading, as 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 benefit.

Invoice Number: 0007817-IN  
Invoice Date: 4/11/2024  
Arrival Date:  
Customer PO: 041471  
Secondary PO:  
Order Number: 0007817  
Order Date: 4/1/2024  
Salesperson: JOE  
Customer Number: BLAFAYE

**Sold To:**

Blackhive Corp. Inc  
P.O. Box 734432  
\*\*email invoices\*\*  
invoices@blackhivecorp.com  
Dallas, TX 75373-4432  
**Confirm To:**

**Ship To:**

CUSTOMER PICK UP

Ship Via	Shipping Point	Ship Date	Terms
CPU	NEW ERA, MI	4/11/2024	NET 30 DAYS

Item Code	Pkg. Size	UPC Code	Unit	Shipped
GRBMV10MADISON	6/10	1120301114	CASE	952.0000
6/10 MADISON MIX SV CUT GREEN			Whse: 060	
Lot Number: 11J3DB			952.0000	
/PT6				17.0000

Pallets

#2 GMA PALLETS

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" \_\_\_\_\_

Total Units 969 Net Weight 43792

Signature of Driver: \_\_\_\_\_

Date: 4-11-24

Driver's Printed Name: J.P. Remy

Freight Co.: Royals 3

Pallets: IN 0

OUT 17

Trailer No.: W94923

Seal No.: 04014009

#25



PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

10:10:24 April 12, 2024

Receipt #: d21586f5-066c-4676-bd7d-b71bfa6377af  
Location: US FOODS LEXINGTON SC 5D  
Work Date: 2024-04-12  
Bill Code: RCOD62047  
Carrier: ECHO GLOBAL LOGISTICS  
Dock: DRY  
Door: 22  
Purchase Orders Vendor  
1334965D BLACKHIVE CORP INC

Total Initial Pallets: 10.00  
Total Finished Pallets: 17  
Total Case Count: 952  
Total Weight: 43792.00  
Trailer Number: 2  
Tractor Number:  
BOL:  
Comments:  
Canned Comments:  
Unloaders: 2

Add Fee

PO: 1334965D

Blocked \$80.00  
Total Add Charges: \$80.00  
Base Charge: 197.00  
Convenience Fee: 10.00  
Total Cost: 287.00

Payments: Amount  
CapstonePay- \$287.00  
33190432  
Total Payments \$287.00



Annotate



Bookmark

BURNETTE  
FOODS



BOL

Page: 1

Invoice Number: 0007817-IN  
Invoice Date: 4/11/2024  
Arrival Date:  
Customer PO: 041471  
Secondary PO:  
Order Number: 0007817  
Order Date: 4/11/2024  
Salesperson: JOE  
Customer Number: BLAFAYE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, 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 certified 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, 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 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 Freight Classification in effect on the date hereof, if this is a rail or 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 their terms and conditions of said bill of lading, as 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.

Sold To:  
Blackhive Corp. Inc  
P.O. Box 734432  
\*\*email invoices\*\*  
invoices@blackhivecorp.com  
Dallas, TX 75373-4432  
Confirm To:

Ship To:  
CUSTOMER PICK UP

Ship VIA CPU	Shipping Point NEW ERA, MI	Ship Date 4/11/2024	Terms NET 30 DAYS	
Item Code	Pkg. Size	UPC Code	Unit	Shipped
GRBMV10MADISON	6/10	1120301114	CASE	952.0000
6/10 MADISON MIX SV CUT GREEN			Whse: 060	
Lot Number: 11J3DB			952.0000	
/PT6				17.0000
Pallets				

#2 GMA PALLETS

A. Marshall

APR 12 2024

Receiver Signature \_\_\_\_\_  
BOL Qty 952 Qty Rec'd 952  
O \_\_\_\_\_ S \_\_\_\_\_  
Drivers Signature \_\_\_\_\_

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" \_\_\_\_\_

Signature of Driver: [Signature] Total Units 969 Net Weight 43792  
Date: 4-11-24  
Driver's Printed Name: J.P. Remy Freight Co.: Royals 3  
Pallets: IN 0 OUT 17 Trailer No.: W94923 Seal No.: 04014009  
#23