Royal 3inc.

Bill to: ECHO GLOBAL LOGISTICS(ECHO)

, , Invoice Date: 04/22/2024 Invoice #: 57854087 Terms: NET 30 Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		303 S GRAND ST, GREENFIELD MO 65661 - 1280 ATLANTA HWY, MADISON GA 30650			
			1	\$1,500.00	\$1,500.00

TOTAL \$1,500.00

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

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 57854087

	ORDER 57854087					
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	787.95 Miles	Equipment Notes:				
Note:						

Pursuant to our verbal agreement of 4/19/2024 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 57854087, moving on 04/19/2024 from GREENFIELD, MO to MADISON, GA (number of stops shown below) will move at the following rate:

Service for Load # 57854087	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,500.00	\$1,500.00	Line Haul	\$1,500.00
		Total	\$1,500.00	Total:	\$1,500.00

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 contitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and contitions set forth herein. CARRIER shall be rates 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 57854087, 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	
Pennington Seed-Missouri Manufacturing	PKU# 12168860
303 S GRAND ST	Earliest: 04/19/2024 17:00
GREENFIELD MO 65661	Latest: 04/22/2024 22:00
417-456-3321	Weight: 45000
: 0	Pallets: 34
Item: Grass Seed/Plant Food	

Pickup INSTRUCTIONS

ETA needed for pick up before it can be loaded. Pick location is flexible.

Drop						
Garden Distribution- Georgia	DELV#					
1280 ATLANTA HWY	Earliest: 04/22/2024 08:00					
MADISON GA 30650	Latest: 04/24/2024 08:00					
(706) 342-1234	Weight: 45000					
: 0	Pallets: 34					
Item: Grass Seed/Plant Food						

Drop INSTRUCTIONS

Appt scheduled for Monday. Can change

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:

DATE:___

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 57854087

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

PAYMENT OPTIONS

PHONE: 312-824-6483 EMAIL: 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 IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

Date: 04/19/2024 Time: 17:32:54	MAS	STER BILL (MASTER BILL OF LADING	Page 1/1
MISSOURI SEED DIVISION 303 S. GRAND ST, HWY 180 GREENFIELD MO 65661		Bi FOB: X	Bill of Lading Number: 12168860	
GEORGIA DIVISION PENNINGTON SEED INC 1280 ATLANTA HWY MADISON GA 30650		FOB:	CARRIER: ECHO GLOBAL LOGISTICS INC Trailer number: 94939 Seal number(s): 11184 Load number(s): 12168860	
SEND FREIGHT BILL TO Central Garden and Pet C/O Cass Information Systems PO Box 67 St. Louis, MO 63166			SCAC: ECHS PRO NUMBER: 12168860	
SPECIAL INSTRUCTIONS: Underfying B2014: 0021496085382382141 00214960853830449 00214960853830449	PALLET PROGRAM [] NO PALLET EXCHANGE STND CHEP PA	-	And the file of th	arges are prepaid 3rd Party attached
	CUSTOMER C	CUSTOMER ORDER INFORMATION		
CUSTOMER ORDER NUMBER 7500215152	# PKGS 192 UNT	6,250 LB	PALLET/SLIP ADDITIONA Y	ADDITIONAL SHIPPEH INFO
7500215161	396 UNT	16,236 LB	Y	
7500214629	300 UNT	9,150 LB	Υ	
7500215475	216 UNT	8,750 LB		
GRAND TOTAL	1,104 UNT	40,386 LB		
HANDLING UNIT PACKAGE	CARRIE	CARRIER INFORMATION	NO	
D	WEIGHT H.M.	-	COMIMODITY DESCRIPTION initing special or additional care or attention in handling or stowing	LTL ONLY
216 EA	8,750 LB	S	must re su market and percendera as reverter arter transportation with ordinary care. See section 2(e) of NMCL term 360. Seedds: Grass, NOI, see Norte. item 174000	
		in bags, boxes or drums	r drums	173310 70
34 PLT 0000 EA	31,636 LB	Misc. Garden Product	oduct	- 70
	1,740 LB	SHIPPING PALLET	E	
1,104	42,126 LB		GBAND TOT.	
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In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN9883). For SDS info visit our wehsite www.central.com	Chemtrec 800.424.	9300 (CCN9880	1. For SDS info_visit our website www	u central com
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