



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

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 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 |
| Line Haul | 1.00 | \$1,500.00 | \$1,500.00 |
| | | Total | \$1,500.00 |

| PAY SUMMARY | |
|-------------|------------|
| Line Haul | \$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 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 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: 04/19/2024Time: 17:32:54

MASTER BILL OF LADING

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SHIP FROM

MISSOURI SEED DIVISION
303 S. GRAND ST. HWY 160
GREENFIELD MO 65661

SHIP TO

GEORGIA DIVISION
PENNINGTON SEED INC
1280 ATLANTA HWY
MADISON GA 30650

Bill of Lading Number: 12168860

Barcode

CARRIER: ECHO GLOBAL LOGISTICS INC
Trailer number: 94939
Seal number(s): 11184
Load number(s): 12168860

FOB: ☒

FOB: ☐

SCAC: ECHS

PRO NUMBER: 12168860

Barcode

Freight Charge Terms (freight charges are prepaid unless marked otherwise):
Prepaid ☐ Collect ☒ 3rd Party ☐

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|----------|-----------|-------------|-------------------------|
| 7500215152 | 192 UNIT | 6,250 LB | Y | |
| 7500215161 | 396 UNIT | 16,236 LB | Y | |
| 7500214629 | 300 UNIT | 9,150 LB | Y | |
| 7500215475 | 216 UNIT | 8,750 LB | Y | |

SPECIAL INSTRUCTIONS:

Underlying BOLs:
00214960853823892
00214960853824141
00214960853830272
00214960853830449

PALLET PROGRAM

☐ NO PALLET EXCHANGE
STND ☐
CHEP ☐
PA ☐

CARRIER INFORMATION

| HANDLING UNIT | QTY | PACKAGE | TYPE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY NMFC # | CLASS |
|---------------|-----|---------|------|-----------|----------|---|-----------------|-------|
| | 216 | EA | | 8,750 LB | | Seeds: Grass, NOI, see Note, item 174002, in bags, boxes or drums | 173310 | 70 |
| | 888 | EA | | 31,636 LB | | Misc. Garden Product | | 70 |
| 34 PLT | | | | 1,740 LB | | SHIPPING PALLET | | |

GRAND TOTAL

1,104 UNIT40,386 LB

COD Amount: \$

Fee Terms: Collect O Prepaid O

Customer check acceptable O

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See section 26 of NMFC Item 300.

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

SHIPPER SIGNATURE / DATE

Signature

04/19/2024

Freight Counted:

☒ By Shipper
☐ By Driver
☐ By Driver/pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Signature

04/19/2024

In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN98883). For SDS info, visit our website www.central.com.

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Date: 04/19/2024 Time: 17:32:54

MASTER BILL OF LADING

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MISSOURI SEED DIVISION
303 S. GRAND ST. HWY 160
GREENFIELD MO 65661

SHIP FROM

SHIP TO

GEORGIA DIVISION
PENNINGTON SEED INC
1280 ATLANTA HWY
MADISON GA 30650

SEND FREIGHT BILL TO

Central Garden and Pet
C/O Cass Information Systems
PO Box 67
St. Louis, MO 63166

SPECIAL INSTRUCTIONS:

Underlying BOLs:
00214960853823892
00214960853824141
00214960853830272
00214960853830449

PALLET PROGRAM
() NO PALLET
STND EXCHANGE
CHEP
PA



SCAC: ECHS
PRO NUMBER: 12168860

CARRIER: ECHO GLOBAL LOGISTICS INC
Trailer number: 94939
Seal number(s): 11184
Load number(s): 12168860

Freight Charge Terms (if freight charges are prepaid unless marked otherwise):
Prepaid Collect X 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER

PKGS WEIGHT

PALLET/SLIP ADDITIONAL SHIPPER INFO

7500215152

192 UNT

6,290 LB

Y

7500215161

396 UNT

16,236 LB

Y

7500214629

300 UNT

9,150 LB

Y

7500215475

216 UNT

8,780 LB

Y

GRAND TOTAL

1,104 UNT

40,386 LB

HANDLING UNIT

PACKAGE

CARRIER INFORMATION

QTY TYPE

QTY TYPE

COMMODITY DESCRIPTION

216 EA

8,780 LB

Seeds: Grass, NOI, see Note, Item 174002.
In bags, boxes or drums

173310

888 EA

31,636 LB

Misc. Garden Product

70

34 PLT

1,740 LB

SHIPPING PALLET

70

Grand Total: 1,104 40,386 LB

GRAND TOTAL

4-22-24

When this bill is presented on value, shippers are required to state specifically the value of the property as shipped. This value may be stated in dollars and cents or in pounds and ounces.

Freight Amount: \$

Fee Terms: Collect O Prepaid O

Customer check acceptable O

NOT LADING

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE

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SHIPPER SIGNATURE / DATE

In case of emergency during transportation, call Granitree 800.424.9300 (CCN883). For SDS info, visit our website www.central.com.