



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

Invoice Date: 04/23/2024  
Invoice #: 57877682  
Terms: NET 30  
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1529 N DAVIS AVE, OTTAWA KS 66067 - 285 Mt Zion Rd, SHREVEPORT LA 71106			
			1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

**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 57877682

### ORDER 57877682

<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	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	551.59 Miles	Equipment Notes: Dry van only
Note: Call 24 hours before delivery to Steve at 318-675-2400		

Pursuant to our verbal agreement of 4/17/2024 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 57877682, moving on 04/22/2024 from OTTAWA, KS to SHREVEPORT, LA (number of stops shown below) will move at the following rate:

Service for Load # 57877682	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$1,125.00	\$1,125.00	Line Haul	\$1,125.00
		<b>Total</b>	<b>\$1,125.00</b>	<b>Total:</b>	<b>\$1,125.00</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 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	
American Eagle Ottawa DC	PKU# Swim shipments , Swim shipments
1529 N DAVIS AVE	Earliest: 04/22/2024 10:00
OTTAWA KS 66067	Latest: 04/22/2024 13:00
412-432-0867	Weight: 11550
Case: 433	Pallets: 18
Item: Hearts of Humanity	

Pickup INSTRUCTIONS	
By 13:00	

Drop	
Food Bank-Northwest Louisiana	DELV#
285 Mt Zion Rd	Earliest: 04/23/2024 09:00
SHREVEPORT LA 71106	Latest: 04/23/2024 13:00
318-675-2400	Weight: 11550
Case: 433	Pallets: 18
Item: Hearts of Humanity	

Drop INSTRUCTIONS	
Call 24 hours before delivery to Steve at 318-675-2400	

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

# BILL OF LADING

BOL Number: 57877682

## SHIP FROM

Name: American Eagle Ottawa DC  
 Address: 1529 N DAVIS AVE.,  
 City/State/Zip: OTTAWA, KS, 66067  
 Jordan Meaders P: 412-432-0867 Ext.x30867  
 Stop Notes: By 13:00

Carrier: ROYAL3 INC  
 Pro #:

BAR CODE SPACE

Pick up date: 4/22/2024  
 Trailer #: Seal #: 3141110

## SHIP TO

Name: Food Bank-Northwest Louisiana  
 Address: 285 Mt Zion Rd  
 City/State/Zip: SHREVEPORT, LA, 71106  
 Steve Paeth P: 318-675-2400 Ext.112  
 Stop Notes: Call 24 hours before delivery to Steve

## REFERENCE INFORMATION

Reference Name	Value
Exclude from Carrier Unbilled	No
NLID Shipment	No

## THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics  
 600 W. Chicago, Suite 725  
 Chicago, IL 60654 UNITED STATES

## Freight Charge Terms:

Prepaid ☒  
 Collect ☐  
 3rd Party ☒

Carrier Acct #:  
 Quote ID:

## Special Instructions:

Call 24 hours before delivery to Steve at 318-675-2400  
 See Shipper and Consignee Instructions

## Shipper Instructions

Pickup #: Swim shipments  
 Loc Type:  
 Special Services:

## Consignee Instructions

Delivery #:  
 Loc Type:  
 Special Services:  
 - Notify Prior to Delivery

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

## LTL or Partial Only:

# of Pallets: 0 Pallet Type: L: W: H:  
 Pallet Dimensions: Skid Spots: Stackable: No

## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	HM	OD	COMMODITY DESCRIPTION	LTL Only
18	Pallets	433	Case	11550 lb	(X)	(X)	Commodities requiring special or additional care or attention in handling or storage. To be marked and labeled as follows: Hearts of Humanity	CLASS
18		433		11550 lb			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).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

## SHIPPER SIGNATURE / DATE

This is to certify that the property is properly classified, described, packaged, marked, and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: \_\_\_\_\_ Date: 4/22

## Trailer Loaded:

By Shipper ☐  
 By Driver ☐

## Freight Counted:

By Shipper ☐  
 By Driver/pallets said to contain ☐  
 By Driver/pieces ☐

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: \_\_\_\_\_ Date: 4/22

## Shipper Signature

Shipper: \_\_\_\_\_ Date: 4/22



# BILL OF LADING

BOL Number: 57877682

## SHIP FROM

Name: American Eagle Ottawa DC  
Address: 1529 N DAVIS AVE.,  
City/State/Zip: OTTAWA, KS, 66067  
Jordan Meaders P: 412-432-0867 Ext.x30867  
Stop Notes: By 13:00

Carrier: ROYAL3 INC  
Pro #:

BAR CODE SPACE

Pick up date: 4/22/2024

Trailer #:

Seal #: 24141110

## SHIP TO

Name: Food Bank-Northwest Louisiana  
Address: 285 Mt Zion Rd  
City/State/Zip: SHREVEPORT, LA, 71106  
Steve Paeth P: 318-675-2400 Ext.112  
Stop Notes: Call 24 hours before delivery to Steve

## REFERENCE INFORMATION

### Reference Name

### Value

Exclude from Carrier Unbilled

No

NLID Shipment

No

## THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics  
600 W. Chicago, Suite 725  
Chicago, IL 60654 UNITED STATES

### Freight Charge Terms:

Prepaid

☒

Collect

☐

3rd Party

☒

Carrier Acct #:

Quote ID:

### Special Instructions:

Call 24 hours before delivery to Steve at 318-675-2400  
See Shipper and Consignee Instructions

### Shipper Instructions

Pickup #: Swim shipments  
Loc Type:  
Special Services:

### Consignee Instructions

Delivery #:  
Loc Type:  
Special Services:  
- Notify Prior to Delivery

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

### LTL or Partial Only:

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
Pallet Dimensions: L: W: H:

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
18	Pallets	433	Case	11550 lb			Hearts of Humanity		
18		433		11550 lb			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 contacts 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. (Section 7)

Shipper Signature

### 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 Department of Transportation.

Shipper:

Date: 4/22

### Trailer Loaded:

☐ By Shipper

☐ By Driver

### Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

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 guidebook or equivalent documentation in the vehicle.

Carrier:

Date: 4/22

Gang D Received 4-23-24  
Steve Paeth Food Bank N.W. LA