



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/23/2024
Invoice #: 57830238
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		3725 Division St, Burlington, IA 52601, USA - 915 E Havens Ave, Mitchell, SD 57301, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 57830238

ORDER 57830238

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: Plated Van 53' TRAILER #:
Distance	521.10 Miles	Equipment Notes: TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS***FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!

Note: TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS***FOOD GRADE PLATE TRAILER R

Pursuant to our verbal agreement of 4/22/2024 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 57830238, moving on 04/22/2024 from BURLINGTON, IA to MITCHELL, SD (number of stops shown below) will move at the following rate:

Service for Load # 57830238	Amount	Rate	Extended
Line Haul	1.00	\$1,350.00	\$1,350.00
		Total	\$1,350.00

PAY SUMMARY	
Line Haul	\$1,350.00
Total:	\$1,350.00

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 57830238, 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	
Silgan- Burlington Can Plant	PKU# 3096599, 471708347
3725 DIVISION ST	Earliest: 04/22/2024 11:30
BURLINGTON IA 52601	Latest: 04/22/2024 16:00
3192080627	Weight: 14076
Case: 156400	Pallets: 25
Item: 300 X 400 D I CAN-1313096599SO	
Pickup INSTRUCTIONS	
TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS**FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!	
Drop	
Performance Pet Products	DELV# 7873
915 E HAVENS AVE	Earliest: 04/23/2024 10:00
MITCHELL SD 57301	Latest: 04/23/2024 10:00
6059963678	Weight: 14076
Case: 156400	Pallets: 25
Item: 300 X 400 D I CAN-1313096599SO	
Drop INSTRUCTIONS	
STRICT DELIVERY!!	

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 57830238

**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

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 if it is mutually agreed, as to each carrier. 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 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 application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, 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 and his assigns.

FROM
131



SILGAN

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP
At 3725 DIVISION STREET
BURLINGTON, IA 52601

TO Cust # 1111010
PERFORMANCE PET PRODUCTS LLC
915 E HAVENS STREET
MITCHELL, SD 57301 US

BOL #	DATE
471708347	4/22/2024
DRIVERS: IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE DO NOT CONTACT THE CUSTOMER CALL YOUR DISPATCHER	

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

DELIVERY DATE 4/23/2024
TIME 10:00am

SHIPPERS #
3096599
SO

Subject to Section 7 of
Conditions of applicable bill of
lading, if this shipment is to
be delivered to the consignee
without recourse on the
consignor, the consignor shall
sign the following statement:
The carrier shall not make
delivery of this shipment
without payment of freight
and all other lawful charges.

CUSTOMER PO# / RELEASE #
7873

DELIVERING CARRIER
ECHO GLOBAL LOGISTICS INC

SEAL NO.
2561197

VAN NO.
289477

DELIVERY
INSTRUCTIONS

QUANTITY UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

25 PL

30.40.100.112 300 X 400 D & I CAN
25 Pallets @ 6,256 per PL = 156,400 Each
PO# 7873
DO NOT RELEASE TRAILER WITHOUT A SEAL BEING APPLIED & NOTED.
DELIVER TO EAST PLANT-NORTHEAST CORNER-SHIPING/RECEIVING DOOR

14,076 65

ALL DRIVERS ARE REQUIRED TO SIGN THE VISITOR'S LOG.
(LEGIBLY PRINT AND SIGN NAME AND DATE) AND PROVIDE A PHOTO ID.
THE BILL OF LADING MUST HAVE LEGIBLE PRINTED NAME, SIGNATURE,
DATE AND DISPATCH PHONE NUMBER.
REFUSAL TO PROVIDE PROPER PHOTO IDENTIFICATION BY ANY DRIVER
WILL RESULT IN IMMEDIATE REJECTION OF THE LOAD.

DRIVERS: DELIVER TO EAST PLANT - NORTHEAST CORNER
CHECK IN AT SHIPPING/RECEIVING DOOR

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being
Applied And Noted on the BOL.

TOTAL Bill of Lading WEIGHT

14,076

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT
☐ CHECK THIS BOX IF CHARGES ARE COLLECT

☐ COD FEE
PREPAID

☐ (CHECK BOX)
COLLECT

COD AMOUNT
\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carriers Signature X

Total Pieces

Per

Permanent post-office address of shipper

By

Full Name

Date

☐ BILL OF LADING

☒ PRODUCTION

☐ PACKING LIST

☐ ACCOUNTING
04/22/24

☐ SHIPPING
9:19:06 PST

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 2

RECEIVED, subject to the classifications and tariffs in effect on the date of this 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, and as to each party at any time interested in it or any of said property, that every service to be rendered hereunder shall be subject to all 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 application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
131**SILGAN**

Silgan Containers Manufacturing Corp

At 3725 DIVISION STREET
BURLINGTON, IA 52601

BOL #

471708347

DATE

4/22/2024

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER
CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

TO Cust # 1111010

PERFORMANCE PET PRODUCTS LLC
915 E HAVENS STREET
MITCHELL, SD 57301 US

DELIVERY DATE

4/23/2024

TIME

10:00am

SHIPPERS #

3096599

SO

CUSTOMER PO# / RELEASE #
7873DELIVERING CARRIER
ECHO GLOBAL LOGISTICS INCSEAL NO.
2561197VAN NO.
289477DELIVERY
INSTRUCTIONS

QUANTITY	UNIT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
25	PL	30.40.100.112 300 X 400 D & I CAN 25 Pallets @ 6,256 per PL = 156,400 Each PO# 7873 DO NOT RELEASE TRAILER WITHOUT A SEAL BEING APPLIED & NOTED. DELIVER TO EAST PLANT-NORTHEAST CORNER-SHIPPIING/RECEIVING DOOR ALL DRIVERS ARE REQUIRED TO SIGN THE VISITOR'S LOG. (LEGIBLY PRINT AND SIGN NAME AND DATE) AND PROVIDE A PHOTO ID. THE BILL OF LADING MUST HAVE LEGIBLE PRINTED NAME, SIGNATURE, DATE AND DISPATCH PHONE NUMBER. REFUSAL TO PROVIDE PROPER PHOTO IDENTIFICATION BY ANY DRIVER WILL RESULT IN IMMEDIATE REJECTION OF THE LOAD. DRIVERS: DELIVER TO EAST PLANT - NORTHEAST CORNER CHECK IN AT SHIPPING/RECEIVING DOOR <i>Bonfilio Sanchez 4-23-24</i> For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.	14,076	65
TOTAL Bill of Lading WEIGHT			14,076	

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT
☐ CHECK THIS BOX IF CHARGES ARE COLLECT

☐ COD FEE
☐ PREPAID☐ (CHECK BOX)
☐ COLLECTCOD AMOUNT
\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carrier's Signature X

Total Pieces

Signature

Per
Permanent post-office address of shipperBy
Full Name

Date

☐ BILL OF LADING☒ PRODUCTION☐ PACKING LIST☐ ACCOUNTING
04/22/24☐ SHIPPING
9:19:06 PST