



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/26/2024
Invoice #: 57970908
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		612 AIRPORT RD, ROCKINGHAM NC 28379 - 1333 AVONDALE RD, NEW WINDSOR MD 21776			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 57970908

ORDER 57970908

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	411.04 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 4/25/2024 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 57970908, moving on 04/25/2024 from ROCKINGHAM, NC to NEW WINDSOR, MD (number of stops shown below) will move at the following rate:

Service for Load # 57970908	Amount	Rate	Extended
Line Haul	1.00	\$1,000.00	\$1,000.00
		Total	\$1,000.00

PAY SUMMARY	
Line Haul	\$1,000.00
Total:	\$1,000.00

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 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	
Direct Pack- East Rockingham	PKU# 2530164, 0033338
612 AIRPORT RD	Earliest: 04/25/2024 07:00
ROCKINGHAM NC 28379	Latest: 04/25/2024 15:00
	Weight: 20000
: 0	Pallets: 28
Item: PLASTIC CONTAINERS	
Pickup INSTRUCTIONS	
1-2 straps or load locks	
Drop	
Performance Food Service	DELV# 455603
1333 AVONDALE RD	Earliest: 04/26/2024 06:00
NEW WINDSOR MD 21776	Latest: 04/26/2024 06:00
	Weight: 20000
: 0	Pallets: 28
Item: PLASTIC CONTAINERS	
Drop INSTRUCTIONS	
STRICT DELIVERY APPT	

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
PHONE: (312) 824-6483



INSTAPAY
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: _____

**DIRECT PACK, INC.**

Original-Shipper Provided Short Form Straight Bill of Lading--Not Negotiable--Domestic
RECEIVE, subject to the contract in effect on the date of the issue of this Bill of Lading.

Shipped From:

Direct Pack East -
Rockingham
612 Airport Rd.
Rockingham, NC

4550603

Quote #:

CPU:940

B/L Release No: 0025361

Due Date: 4/29/2024

Pickup #: _____

Delivery Appt: 4/26/2024 6:00 AM

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, and said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property in contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or any of said property overall or any portion thereof, 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 will be subject to all terms and conditions contained in the applicable contract between shipper and carrier of intermediary.

For payment: Charges to be billed to Shipper of the "Bill to" party are set forth in the governing contract with Shipper. No Charges other than those contained therein may be billed to Shipper of the "Bill to" party without prior written consent of Shipper. The extra copy of this bill of lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper of the "Bill to" party and sent to:

Consigned To:
PERFORMANCE FOOD SERVICE
MD
1333 AVONDALE ROAD
New Windsor, MD 21776

Customer P.O.#:
2530164

Ship Via:
ECHO

Prepaid ☒ **Collect** ☐ **3rd Party** ☐

Direct Pack Inc.
1025 W. 8th St.
Azusa, Ca. 91702
888-902-3131

Class 125

M-F (6AM-2PM) SUN (4AM-11AM) - PLEASE CALL 443-487-5300 48HRS IN ADVANCE FOR APPT. or <http://retalixtraffic.com>

Quantity	Package	Product No./Description	Item Weight	Ext. Wt.
560.00	CASE	IHP-TG-J1	33.00	18,480.00
No. of Units 403,200.00 TO GO JUST 1 LID				
Plastic Articles				
Total Cases:	560.00	Total Pallets: 28	Pallet Wt 1,400.00	Extended Weight: 18,480.00
Total Freight Weight				19,880

S: 7636
T: 289479

This is a receipt only for material delivered in good order to customer, or his assigned carrier(agent) for movement by customer, common or contract carrier truck. This is not a bill of lading subject to terms and conditions stated in the NMFC.

Dem Sells
Shipper's Signature

4/25/24
Date

[Signature]
Carrier's Agent, Signature

Date

Herik Mivpro
Print Name

Company

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RECEIVE, subject to the contract in effect on the date of the issue of this Bill of Lading.

9

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Shipper's Signature

Date

Carrier's Agent, Signature

Date

Print Name

Company



15 Holly St, Ste 208
Scarborough, ME 04074
(207) 797-2520
Fed ID# 01-0546613

CCF

Status:	P
Manager:	1469
Date:	04/26/2024
Truck:	762
Trailer:	289479
Door:	09
Carrier:	ROYAL 3
PO(s):	2530164
Vendor(s):	DIRECT PACK INC
Subtotal:	\$260.00
Convenience Fee:	\$5.00
Total Charge:	\$265.00
Billing Type:	Relay Checkout
Relay Checkout ID:	pc_9UvK145d4NpAGZ
Relay Payment Type:	credit_card
Relay Payment Sub Type:	mastercard
Driver Name:	HARIZ
Driver Signature:	

