Royal Zinc.

Bill to: ECHO GLOBAL LOGIS

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ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/10/2024 Invoice #: 58029388 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		3709 Mill St, Marion, NY 14505, USA - 1251 N Cockrell Hill Rd, Dallas, TX 75211, USA			
			1	\$2,400.00	\$2,400.00

TOTAL \$2,400.00

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





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 58029388									
ORDER 58029388									
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	1474.94 Miles	Equipment Notes:							
Note: ELECTRONIC TRACKING REQUIRED TNT Notes MUST enter City,ST EVERY 2 hrs for FourKites MUST list In/Out times POD or detention not approved									

Pursuant to our verbal agreement of 5/6/2024 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 58029388, moving on 05/07/2024 from MARION, NY to DALLAS, TX (number of stops shown below) will move at the following rate:

Service for Load # 58029388	Amount Rate Extended		PAY SUMMARY		
Line Haul	1.00	\$2,400.00	\$2,400.00	Line Haul	\$2,400.00
		Total	\$2,400.00	Total:	\$2,400.00

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 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						
JTS 58	PKU# 79656384, 4203243116					
3709 MILL ST	Earliest: 05/07/2024 12:00					
MARION NY 14505	Latest: 05/07/2024 12:00					
315-589-4911 x250	Weight: 39819.6					
Pieces: 30	Pallets: 30					
Item: GeneralProduct						

Pickup INSTRUCTIONS

Scott Johnson315-374-1369jt56storage aol.comMonday - Friday 6:00am to 6:30pm. Dry Van

Drop						
Dr. Pepper Dallas	DELV# 4203243116, 79656384					
1251 N COCKRELL HILL RD	Earliest: 05/10/2024 10:30					
DALLAS TX 75211	Latest: 05/10/2024 10:30					
(972) 764-5400 ext 3	Weight: 39819.6					
Pieces: 30	Pallets: 30					
Item: GeneralProduct						

Drop INSTRUCTIONS

Dry Van

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:_____

WD Williamson 4363 Route 104 Williamson NY 14589

MAY 0 7 2024

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date /		CET	Carrier		AL LOGISTICS	Shipment Numb 79656384	ber	Pro No or T	Fruck No	Page 1 of 1	
05/07/2024 PO No.:	PO No.: 4203243116				AL LOOISTICS	Delivery date &	& Appt 7 024 00:		Shipper's/BOL# 846967741	Trailer 704	
					Customer No 1148	PO No 4203243	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Seal 1297887			
CONSIGNED TO:						SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:					
Dr Pepper Snapple Group - Dallas RD 1251 N. Cockrell Hill Rd. Dallas TX 75211						Mott#s Inc. c/o 39550 13 Mile	Ryder 7 Road, St	Fransportation 1 uite 101	Management		
_					Novi, MI 4837	7					
Emergency I CHEMTEC	Contraction of the second second					SCAC: ECHS		1. 1. 2 1 1	ARN/Load A		
SPECIAL I	NSTRUC	TIONS:	Do not	break	seal. Cross reference se	al number on B	OL.	AND CAL		Freight Charges are as marked	
									De-Marine	Collect: ☐ Prepaid: ⊠ 3rd Party:	
Number Packages	Type Pack	Materia	l Code	HM	Description				Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS:	
4,050	CS	10030	394	1000	3.90Z MOTTS AS A	APPLE NSGR T	UB 36F	PKCL	39820	If this Shipment is to be delivered to the consignee, without	
4,050	03	10000	001		3.302 10110 1010					recourse on the consignor, the consignor shall sign the following	
30	EA	75000	039		PALLET CHEP					statement: The carrier may decline to make delivery of this shipment	
										without payment of freight and other lawful charges.	
		1			Do not top load case	products				Signature of Consignor	
					Do not top total					If charges are to be prepaid, write or stamp here "To be prepaid"	
								Par a			
									-	Received \$ To apply in prepayment of the charges in the property described	
										hereon	
										(The signature here acknowledges only the amount prepaid)	
						τοτα	L WEIG		39820	Agent or Cashier	
4,050 ←		Hazardous			ned in DOT Regulations		acards Off		00020	Per	
This is to certify	that the at	ove-named	material a	re prope	rly classified, described, packa to the applicable regulations of	aged, marked and lab the Department of	eled,	NF			
Transportation.								AREHOUSE		Charges Adversed	
Carrier Acknowle of Shipper's Bill o manifest, receipt	dgement of f Lading, in or other door	Receipt - C including those	arrier ackno set forth l d by Carrie	owledges i below, that ir shall ap	the receipt of the above-described at no other terms and conditions w ply; and agrees to transport the a assigns. Note, acceptance of the a the authority of the driver or fail	property; certifies that whether set forth in a ta bove-described property	it is familia ariff of Carr to destination	r with all of the ter ier or Carrier's bill on subject to the ter	rms and conditions of lading, waybill, rms and conditions centance of all	Charges Advanced \$	
herein contained, w terms and condition	hich are he is of Shippe	reby accepted r's Bill of L	d by Carrie ading notwi	r and its ithstanding	assigns. Note, acceptance of the a the authority of the driver or fai	above-described property ilure to sign Carrier's /	Acknowledge	ment	ceptance of an		
Drivers Signatur	une horsen	two parts h		, water f	Date he law requires that the bill of la	ading shall state whethe	r it is carrie	er's or shipper's we	ight.NOTE - Where the	e rate is dependent on value,	
shippers are require The agreed or o	d to state i	specifically in value of th	e proper	agreed of ty is her	reby specifically stated by	the shipper to be	not exce	eding \$	export traffic, within o	me (1) year after delivery at the	
Shipper and carrier port of export), exc the provisions of 49	agree that ept that cla CFR Part	claims for lo ims for failur 370 in the d	ss or damage to make disposition of	delivery r	pper must be filed within one (1) nust be filed within one (1) year , Shipper shall have the right to	after reasonable time f offset the amount of ar	or delivery ly claims as	has elapsed. In the serted or unasserted	event that carrier does against any freight cha	ne (1) year after delivery at the not pay or otherwise comply with arges due the carrier. Carrier	
waives any and all Trailer Inspected	menta) on h	property of SI	upper.	The fit	per boxes used for this shipment idated Freight Classifications.	conform to the specific	ations setfor	th in the box maker	r's certifcate there on,	and all other requirementsof	
AT POINT OF DELIVERY:											
Consignee Nar	ne:	199.24			Signature:			te:			
Driver Name: Received in an					Signature:		Dat	te:			
Received in go					ria Dr Penner/Seven Lie Jac	Mott's LLP. Canada	Dry Mott	s Inc., Snapole Be	everage Corp. or The	American Bottling Company	
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company											

MAY 0 7 2024

WD Williamson 4363 Route 104 Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / 05/07/2024		CST	Carrier ECHO		AL LOGISTICS	Shipment Number 79656384	Pro No or	Page 1 of 1	
and a state of the	42032431	and the second	Delivery date & Appt Time Shipper's/BOL 05/10/2024 00:00:00 846967741				Shipper's/BOL# 846967741	Trailer 704	
						Customer No PO No 1148 420324	Seal 1297887		
CONSIGNED TO: Dr Pepper Snapple Group - Dallas RD 1251 N. Cockrell Hill Rd. Dallas TX 75211						SUBMIT FREIGHT B Mott#s Inc. c/o Ryder 39550 13 Mile Road, S Novi, MI 48377	Transportation		LADING TO:
Emergency Response: CHEMTEC 800-424-9300						SCAC: ECHS		ARN/Load A	uth#
SPECIAL IN	NSTRUC	TIONS:	Do not	break	seal. Cross reference se	eal number on BOL.			Freight Charges are as marked
Number	Туре	Materia	l Code	HM	Description	Marine Marine Marine		Weight	Collect: Prepaid: 3rd Party:
Packages	Pack							in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be
4,050	CS	10030			3.90Z MOTTS AS A	APPLE NSGR TUB 36	PK CL	39820	delivered to the consignee, without recourse on the consignor, the consignor shall sign the following
30	EA	75000	039		PALLET CHEP				statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful
					Do not top load case	products			signature of Consignor
									If charges are to be prepaid, write or stamp here "To be prepaid"
									Received \$
								To apply in prepayment of the charges in the property described bereon	
									(The signature here acknowledges only the amount prepaid)
4,050 ← TOTAL PACKAGES TOTAL WEIGHT 39820							39820	Agent or Cashier	
and the second se					fined in DOT Regulations	Placards O	Offered		Per
and are in prop Transportation.	er conditio	n for transpo	ortation, a	ccording	erly classified, described, pack to the applicable regulations of	of the Department of V		E MANAGER	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, whet here to be the terms and conditions. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the atthority of the driver or failure to sign Carrier's Acknowledgement is a station of the terms and conditions are station of the terms and conditions are stationary of the driver or failure to sign Carrier's Acknowledgement is a station of the terms and conditions are stationary of the driver or failure to sign Carrier's Acknowledgement acceptance of all terms and conditions are stationary of the driver or failure to sign Carrier's Acknowledgement is a station of the terms and conditions are stationary of the driver or failure to sign Carrier's Acknowledgement is a station of the terms and conditions are stationary of the driver or failure to sign Carrier's Acknowledgement is a station of the terms and conditions are stationary of the driver or failure to sign Carrier's Acknowledgement is a station of the terms are stationary of the driver or failure to sign Carrier's Acknowledgement is a station of the terms are stationary of the driver or failure to sign Carrier's Acknowledgement is a station of the terms are stationary of the driver or failure to sign Carrier's Acknowledgement is a station of the terms are stationary of the driver or failure to sign Carrier's Acknowledgement is a stationary of the driver or failure to sign Carrier's Acknowledgement is a stationary of the driver or								Charges Advanced \$	
If the shipment n	noves betwe	coacifically i	n writing f	the apprect	or declared value of the property	lading shall state whether it is car			
shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export, except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has clapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all licits) on property of Shipper. Trailer Inspected									
AT POINT (AT POINT OF DELIVERY:								
Consignee Na					Signature:	D	ate:		
Driver Name	and a start of the				Signature:	D	ate:	CT CLASS	
Received in g	and a second second					Mott's LLP Canada Dry Mo	tt's Inc., Snapple	Beverage Corp. or The	American Bottling Company
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									

WD Williamson 4363 Route 104 Williamson NY 14589	SHIPPER'S BILL OF L. RECEIVED, subject to the between the Shipper and C noted (contents and conditi Bill of Lading is not subject	ADING - NOT NEGOTIABL Carrier Rate and/or Confirmati arrier in effect on the date of s ion of contents of packages un ect to any tariffs or classifica y, except as specifically agr nd NOT subject to tariffs file	ion of Service" or shipment, the prop known), marked, i ations whether in and to in writing	consigned, and de dividually determ by the Shipper ar	portation Service Agreement" ow, in good order, except as stined as shown below. This nined or filed with any federal nd Carrier. Rate, noted below,			
Print Date / Time O5/07/2024 13:47:34 CST ECHO GLO	individually determined a	Shipment Number	Pro No or Tru		Page 1 of 1			
PO No.: 4203243116	BAL LOGISTICS	79656384 Delivery date & Appt Ti 05/10/2024 00:0	2014 ESC	Shipper's/BOL# 846967741	Trailer 704			
		Customer No PO No 1148 4203243		SO.No	Seal 1297887			
CONSIGNED TO: Dr Pepper Snapple Group - Dallas RD 1251 N. Cockrell Hill Rd. Dallas TX 75211 Emergency Response:	OF BILL OF anagement	LADING TO:						
CHEMTEC 800-424-9300		SCAC: ECHS		ARN/Load A				
SPECIAL INSTRUCTIONS: Do not brea	k seal. Cross reference so	eal number on BOL.			Freight Charges are as marked Collect: Prepaid: 3rd Party:			
Number Type Material Code HM Packages Pack	Description			Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS:			
4,050 CS 10030394 30 EA 75000039 4,050 ← TOTAL PACKAGES	4,050 CS 10030394 3.90Z MOTTS AS APPLE NSGR TUB 36PK CL 39820							
[] Mark "X" to desinate Hazardous Materials as d	lefined in DOT Regulations	TOTAL WEIG	Contraction of the second s	39820	Agent or Cashier Per			
This is to certify that the above-named material are pro and are in proper condition for transportation, accordin Transportation.	g to the applicable regulations of	of the Department of	DF	MANAGER				
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property: certifies that it is familiar with all of the terms and conditions manifest, receipt or other documents issued by Carrier and its assigns, Note, acceptance of the above-described property to destination subject to the terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, herein contained, which is thereby accepted by Carrier and its assigns, Note, acceptance of the above-described property to destination subject to the terms and conditions the above-described property to the above-described property to destination subject to the terms and conditions are required by Carrier and its assigns, Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all the shipnent moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.NOTE - Where the rate is dependent on value, shipper and carrier agree that claims for failure to make delivery must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery after the anount of any claims asserted or unasserted against any freight charges due the carrier. Carrier Trailer Inspected in the fiber to be support of the anount of any claims asserted or unasserted against any freight charges due the carrier. Carrier Consolidated Freight Classifications.								
Driver Name: Received in good order unless otherwise note	Signature:		ate:					
Shipper will be a company related to or affiliated with	Keurig, Dr Pepper/Seven Up, In	ic., Mott's LLP, Canada Dry Mot	t's Inc., Snapple Be	everage Corp. or Th	ne American Bottling Company			
			A States					