



Bill to:
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



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 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 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	
<i>Scott Johnson 315-374-1369 jt56storage aol.com Monday - Friday 6:00am to 6:30pm. Dry Van</i>	
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	
<i>Dry Van</i>	

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 07 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 / Time 05/07/2024 13:47:34 CST	Carrier ECHO GLOBAL LOGISTICS	Shipment Number 79656384	Pro No or Truck No	Page 1 of 1
PO No.: 4203243116	Delivery date & Appt Time 05/10/2024 00:00:00		Shipper's/BOL# 846967741	Trailer 704
	Customer No 1148	PO No 4203243116	SO.No	Seal 1297887
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			
CONSIGNEE TO: Dr Pepper Snapple Group - Dallas RD 1251 N. Cockrell Hill Rd. Dallas TX 75211		SCAC: ECHS		
Emergency Response: CHEMTEC 800-424-9300		ARN/Load Auth#		

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages					Type Pack	Material Code	HM	Description	Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges. Signature of Consignor If charges are to be prepaid, write or stamp here "To be prepaid"
4,050					CS	10030394		3.9OZ MOTTS AS APPLE NSGR TUB 36PK CL	39820	
30					EA	75000039		PALLET CHEP		Received \$
								Do not top load case products		To apply in prepayment of the charges in the property described hereon
										(The signature here acknowledges only the amount prepaid)

4,050	← TOTAL PACKAGES	TOTAL WEIGHT	39820	Agent or Cashier
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations				Per
This is to certify that the above-named material 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.				Charges Advanced \$
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, which are hereby accepted by Carrier and its assigns. 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 authority of the driver or failure to sign Carrier's Acknowledgement				
Drivers Signature		Date		

If the shipment 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, 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 elapsed. 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 lien(s) on property of Shipper.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.


AT POINT OF DELIVERY:			
Consignee Name:	Signature:	Date:	
Driver Name:	Signature:	Date:	
Received in good order unless otherwise noted:			
* 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 07 2024

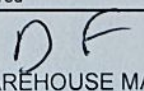
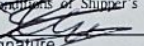
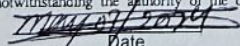
WD Williamson
4363 Route 104
Williamson NY 14589

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Print Date / Time 05/07/2024 13:47:34 CST	Carrier ECHO GLOBAL LOGISTICS	Shipment Number 79656384	Pro No or Truck No	Page 1 of 1
PO No.: 4203243116 	Delivery date & Appt Time 05/10/2024 00:00:00	Shipper's/BOL# 846967741	Trailer 704	
Customer No 1148	PO No 4203243116	SO.No	Seal 1297887	
CONSIGNEE TO: Dr Pepper Snapple Group - Dallas RD 1251 N. Cockrell Hill Rd. Dallas TX 75211		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		
Emergency Response: CHEMTEC 800-424-9300		SCAC: ECHS ARN/Load Auth#		

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	
4,050	CS	10030394		3.9OZ MOTTS AS APPLE NSGR TUB 36PK CL	39820	
30	EA	75000039		PALLET CHEP		
				Do not top load case products		
4,050 ← TOTAL PACKAGES					TOTAL WEIGHT	39820
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations					<input type="checkbox"/> Placards Offered	
This is to certify that the above-named material 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.					 WAREHOUSE 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, which are hereby accepted by Carrier and its assigns. 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 authority of the driver or failure to sign Carrier's Acknowledgement					Agent or Cashier Per	
Drivers Signature:  Date: 					Charges Advanced \$	

If the shipment 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, 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 elapsed. 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 liens(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: _____ Signature: _____ Date: _____

Driver Name: _____ Signature: _____ Date: _____

Received in good order unless otherwise noted: _____


* 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 07 2024

WD Williamson
4363 Route 104
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CONSIGNED TO: Dr Pepper Snapple Group - Dallas RD 1251 N. Cockrell Hill Rd. Dallas TX 75211				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300				SCAC: ECHS		ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>	
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS				
4,050	CS	10030394		3.9OZ MOTTS AS APPLE NSGR TUB 36PK CL	39820				
30	EA	75000039		PALLET CHEP					
Do not top load case products Unloader Initials _____ Trailer Clean _____ Load Properly Braced _____ Trailer Damaged _____ Evidence of Rodents _____ Product Frozen _____ Odor Free _____					Date _____ Yes _____ No _____ Yes _____ No _____ Yes _____ No _____ Yes _____ No _____ Yes _____ No _____ Yes _____ No _____				
4,050 ← TOTAL PACKAGES					TOTAL WEIGHT 39820				
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations					<input type="checkbox"/> Placards Offered				
This is to certify that the above-named material 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.					DF WAREHOUSE MANAGER				
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AT POINT OF DELIVERY: Consignee Name: _____ Signature: _____ Date: _____ Driver Name: _____ Signature: _____ Date: _____ Received in good order unless otherwise noted: _____					* 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				