



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/24/2024
Invoice #: 58056737
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		9698 Old US HIGHWAY 52, LEXINGTON NC 27295 - 917 COLUMBIA ST, UTICA NY 13502			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 58056737

ORDER 58056737

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Team Services
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	690.92 Miles	Equipment Notes:

Note: DRIVER MUST SEAL TRAILER BEFORE LEAVING THE SHIPPER & SEND PHOTOS TO O-IEcho@echo.com ! - FOOD GRADE! 53' Dry Van Only NO Reefers. Must have

Pursuant to our verbal agreement of 5/23/2024 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 58056737, moving on 05/23/2024 from LEXINGTON, NC to UTICA, NY (number of stops shown below) will move at the following rate:

Service for Load # 58056737	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,800.00	\$2,800.00	Line Haul	\$2,800.00
		Total	\$2,800.00	Total:	\$2,800.00

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

Owens-Brockway Glass Container	PKU# , 175695440
9698 OLD US HIGHWAY 52	Earliest: 05/23/2024 08:00
LEXINGTON NC 27295	Latest: 05/23/2024 18:00
567-336-3922	Weight: 40714
Pieces: 20	Pallets: 20
Item: Glass Bottles on Pallets	

Pickup INSTRUCTIONS

FOOD GRADE! 53' Dry Van (SWING DOORS) Only -- NO Reefers. Need safety vest! Must have load locks/straps. Must have signed in/out times for detention

Drop

FX MATT BREWING CO	DELV#
917 COLUMBIA ST	Earliest: 05/24/2024 07:30
UTICA NY 13502	Latest: 05/24/2024 10:00
315-624-2400	Weight: 40714
Pieces: 20	Pallets: 20
Item: Glass Bottles on Pallets	

Drop INSTRUCTIONS

HOT for Friday AM delivery

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: _____

Asta Mijao

DATE: _____



Owens Brockway Glass Container
9698 Old US Hwy 52
Lexington NC 27295
United States
www.o-i.com

Bill of Lading

BOL#: 88296412
ORIGINAL - NOT NEGOTIABLE

Sold-To: F X Matt Brewing Co (The) 811 Edward St Utica NY 13502-4092	Ship-To/ Consigned-To: FX MATT BREWING CO 917 COLUMBIA STREET Utica NY 13502	Shipment no: 175695440	Carrier: ECHO Global Logistics Inc
		Ship Date: 05/23/2024	Trailer No: 244785
		Order #: 110596791	Seal No. 0179575
		Customer PO No: 6199	Driver's info:
		Release No:	Dep Location: Winston-Salem
		Incoterms:	Delivery Date/Time: 05/24/2024
		DAP Destination	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
40	12030880		375ML S-BOTL DRINKSTRAIGH EF3B 00 1000 REL: 6199-3 R	7010.90.00.99			20	611.11	88.000	
			5118347841/5118366881/5118366882/5118366883/5118366884 04/23/2024 4064593000							
			5118366885							
			5118356543/5118356544/5118356545/5118356546/5118356547 04/23/2024 4064593040							
			5118356548/5118356549/5118356550/5118356551/5118356552							
			5118356553/5118356554/5118356555/5118356556							
41	55000004		PAL.WD.SLTDCK.1422X1117.PD110 REL: 6199-3 R	4415.20.00.00			20			
42	55000010		TS.SF.SLD.OI.BLUE.1422X1117.BTS-5 REL: 6199-3 R	4823.90.00.99			220			
43	55000008		TF.WD.BLK.1422X1117.TF100 REL: 6199-3 R	4415.20.00.00			20			
Total							20		88.000	

Instructions:	Total Weight	41,399
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Signature: julian cardona

Date: 05/23/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY). SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS. ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



Owens Brockway Glass Container
9698 Old US Hwy 52
Lexington NC 27295
United States
www.o-i.com

Bill of Lading

BOL#: 88296412
ORIGINAL - NOT NEGOTIABLE

Sold-To: F X Matt Brewing Co (The) 811 Edward St Utica NY 13502-4092	Ship-To/ Consigned-To: FX MATT BREWING CO 917 COLUMBIA STREET Utica NY 13502	Shipment no: 175695440 Ship Date: 05/23/2024 Order #: 110596791 Customer PO No: 6199 Release No: Incoterms: DAP Destination	Carrier: Echo Global Logistics Inc 244785 Trailer No: 0179575 Seal No. Driver's info: Winston-Salem 05/24/2024 Dep Location: Delivery Date/Time:
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
40	12030880		375ML S-BOTL DRINKSTRAIGH EF3B 00 1000 REL: 6199-3 R 5118347841/5118366881/5118366882/5118366883/5118366884 04/23/2024 4064593000 5118366885 5118356543/5118356544/5118356545/5118356546/5118356547 04/23/2024 4064593040 5118356548/5118356549/5118356550/5118356551/5118356552 5118356553/5118356554/5118356555/5118356556 PAL,WD,SLTDCK.,1422X1117,PD110 REL: 6199-3 R TS,SF,SLD,OI,BLUE.,1422X1117,BTS-5 REL: 6199-3 R TF,WD,BLK.,1422X1117,TF100 REL: 6199-3 R	7010.90.00.99			20	611.11	88,000	
41	55000004								20	
42	55000010								220	
43	55000008								20	

David Demarest 5-24-24

Total 20 88,000

Instructions: h	Signature: julian cardona	Date: 05/23/2024	Total Weight 41,399
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SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.