



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/31/2024
Invoice #: 58386664
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		151 E MCCANNS BLVD, ELMIRA NY 14903 - 650 MANOR PARK DR, COLUMBUS OH 43228			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 58386664

ORDER 58386664

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	445.95 Miles	Equipment Notes:
Note: *****\$100 LATE FEE FOR DELIVERIES HOT LOAD FOR PRODUCTION*****		

Pursuant to our verbal agreement of 5/30/2024 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 58386664, moving on 05/30/2024 from ELMIRA, NY to COLUMBUS, OH (number of stops shown below) will move at the following rate:

Service for Load # 58386664	Amount	Rate	Extended
Line Haul	1.00	\$900.00	\$900.00
		Total	\$900.00

PAY SUMMARY	
Line Haul	\$900.00
Total:	\$900.00

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	
ANCHOR GLASS ELMIRA HEIGHTS	PKU# 5797270_SW
151 E MCCANNS BLVD	Earliest: 05/30/2024 08:00
ELMIRA NY 14903	Latest: 05/30/2024 20:00
607-737-1933	Weight: 43780
: 0	: 22
Item: Glass Bottles	
Pickup INSTRUCTIONS	
Drop	
PATTON WHS #173 - COLUMBUS OH	DELV# 5797270_SW
650 MANOR PARK DR	Earliest: 05/31/2024 13:00
COLUMBUS OH 43228	Latest: 05/31/2024 13:00
0000000000	Weight: 43780
: 0	: 22
Item: Glass Bottles	
Drop INSTRUCTIONS	

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: _____



Shipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

Order No:
5797270 SW

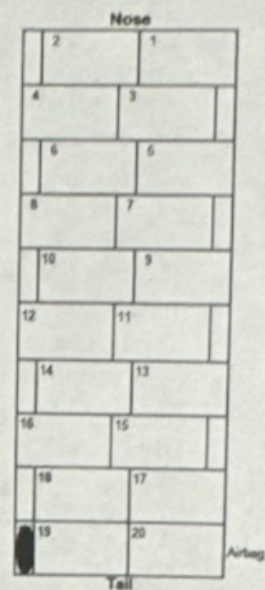
Bay Location: 041.B62.9
Carrier: ECHO GLOBAL LOGISTICS
Trailer #: W97972
Customer Name: PATTON WHS - COLUMBUS OH #173

Dock Door #: 041DD11
Date Loaded: 05/30/24
Total Load Weight: 43,780.00

16OZ EVERFRESH

Pallets: 22 PL 11738C-09 868557

Item# 868557	Pallet# 1	4111C12407100105	03/11/24	12:08:04
Item# 868557	Pallet# 2	4111C12407100099	03/11/24	11:17:03
Item# 868557	Pallet# 3	4111C12407100106	03/11/24	12:10:03
Item# 868557	Pallet# 4	4111C12407100100	03/11/24	11:19:03
Item# 868557	Pallet# 5	4111C12407100098	03/11/24	11:03:04
Item# 868557	Pallet# 6	4111C12407100097	03/11/24	11:01:04
Item# 868557	Pallet# 7	4111C12407000605	03/10/24	20:03:47
Item# 868557	Pallet# 8	4111C12407000606	03/11/24	12:53:11
Item# 868557	Pallet# 9	4111C12407100096	03/11/24	10:57:04
Item# 868557	Pallet# 10	4111C12407100095	03/11/24	10:56:03
Item# 868557	Pallet# 11	4111C12407100107	03/11/24	12:24:03
Item# 868557	Pallet# 12	4111C12407100108	03/11/24	12:25:03
Item# 868557	Pallet# 13	4111C12407100104	03/11/24	11:48:04
Item# 868557	Pallet# 14	4111C12407100103	03/11/24	11:46:03
Item# 868557	Pallet# 15	4111C12407100102	03/11/24	11:33:04
Item# 868557	Pallet# 16	4111C12407100101	03/11/24	11:32:03
Item# 868557	Pallet# 17	4111C12407100093	03/11/24	10:41:04
Item# 868557	Pallet# 18	4111C12407100094	03/11/24	10:42:03
Item# 868557	Pallet# 19	4111C12407100086	03/11/24	09:32:03
Item# 868557	Pallet# 20	4111C12407100085	03/11/24	09:31:03
Item# 868557	Pallet# 21	4111C12407100084	03/11/24	09:15:03
Item# 868557	Pallet# 22	4111C12407100083	03/11/24	09:13:03





Shipper
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP.-ELMIRA
151 EAST MCCANN'S BLVD
ELMIRA HEIGHTS, NY 14903

Order #: 5797270 SW 00603 / Shipment - 24026895-1

60341000

BOL NUMBER
DEL DATE
DEL TIME

13609283
05/31/24
13:00:00

CONSIGNEE - CONSIGNADO	
78017937 PATTON WAREHOUSING #173 650 MANOR PARK DRIVE COLUMBUS OH 43228	
PHONE NO	765 5843234
Manufacturer: Elmira, NY	

CARRIER / TRANSPORTISTA	ECHO GLOBAL LOGISTICS
TRAILER NO / # DE TRAILER	W97972
CARR No. / # DE	78781791
SEAL NUMBER	22196
DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA	

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
22.0000	PL	16OZ EVERFRESH	43,780.0	Prepaid(Cost included in item)
577.5000	GR	F11738C094000CLR 00868557		
83160.000	BT	Order No--5797270		
		Cust PO--		
		Related PO-- 02042060		

Prod. Date	#	Shop
3/10/24	1	11
3/11/24	21	11

PRODUCTION DATE:

05/30/24 19:46

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT/ PESO TOTAL
Anchor Glass	43780.000
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	ECHO GLOBAL LOGISTICS
PATTON WAREHOUSING #173	5/31/24
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA
	Drop ship agent / Consignee - Destinatario
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.



Shipper

Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-ELMIRA
151 EAST MCCANN'S BLVD
ELMIRA HEIGHTS, NY 14903

Order #: 5797270 SW 00603 / Shipment - 24026895-1

60341000

BOL NUMBER
DEL DATE
DEL TIME13609283
05/31/24
13:00:00

CONSIGNED - CONSIGNADO
78017937 PATTON WAREHOUSING #173 650 MANOR PARK DRIVE COLUMBUS OH 43228
PHONE NO 765 5843234
Manufacturer: Elmira, NY

CARRIER / TRANSPORTISTA
TRAILER NO / # DE TRAILER
CARR No. / # DE
SEAL NUMBER

ECHO GLOBAL LOGISTICS

W97972

78781791

22196

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
22.0000	PL	16OZ EVERFRESH	43,780.0	Prepaid(Cost included in item)
577.5000	GR	F11738C094000CLR 00868557		
83160.000	BT	Order No--5797270		
		Cust PO--		
		Related PO-- 02042060		



Prod Date	#	Shop
3/10/24	1	11
3/11/24	21	11

PRODUCTION DATE:

05/30/24 19:46

Driver instructions - Ensure that customers sign the BOL at the time goods are received
Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la
recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT / PESO TOTAL
Anchor Glass	43780.000
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA
PATTON WAREHOUSING #173	Drop ship agent / Consignee - Destinatario
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.