



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/18/2024
Invoice #: 58566554
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		410 S 104TH AVE, TOLLESON, AZ 85353 - 4532 INTERSTATE 30, MESQUITE, TX 75150			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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™



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<https://echodrive.echo.com/>

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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 58566554

ORDER 58566554

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Straps, Load Bar
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1094.80 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL AND SEAL MUST REMAIN INTACT OR LOAD WILL BE REJECTED AND CLAIM WILL BE FILED
LUMPER /DET TIMES ON BOL REQ'D FOR PAY
FAC

Pursuant to our verbal agreement of 6/14/2024 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 58566554, moving on 06/16/2024 from TOLLESON, AZ to MESQUITE, TX (number of stops shown below) will move at the following rate:

Service for Load # 58566554	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$4,000.00	\$4,000.00	Line Haul	\$4,000.00
		Total	\$4,000.00	Total:	\$4,000.00

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

GATORADE PLANT-TOLLESON 1017	PKU# 70067989, 1304602330
410 S 104TH AVE	Earliest: 06/16/2024 12:15
TOLLESON AZ 85353	Latest: 06/16/2024 12:15
(623)907-1872	Weight: 43647
Case: 1232	Pallets: 22
Item: Palletized Bottled Beverage	

Pickup INSTRUCTIONS

*Drivers required to wear mask to check in and out and while entering shipping office until further notice
TRAILER MUST HAVE SEAL INTACT TO DELIVER. NO SEAL WILL RESULT IN REJECTION OF ENTIRE LOAD AND CARRIER WILL BE LIABLE FOR FULL AMOUNT OF CLAIM
DO NOT ATTEMPT TO CHECK IN MORE THAN 30 MINUTES PRIOR TO APPOINTMENT TIME
DRIVERS MUST CHECK OUT OF SERVICE CENTER TO VALIDATE SEALS/ AND OR PROPER PAPERWORK BEFORE LEAVING!!
CUSTOMER/BROKER MUST PROVIDE APPROVAL TO BREAK SEAL!*

Drop

PBG-SOUTH TEXAS	DELV# 1304602330 - 00202390, 1304602330
4532 INTERSTATE 30	Earliest: 06/18/2024 09:00
MESQUITE TX 75150	Latest: 06/18/2024 09:00
000-000-0000	Weight: 43647
Case: 1232	Pallets: 22
Item: Palletized Bottled Beverage	

Drop INSTRUCTIONS

***Please advise drivers to park backed up to a wall/fence whenever stopped. Parking in a secure yard is always preferred**
Directions: Off of I-30 and big town BLvd... exit number is 54. Were parallel to I30
PLEASE MAKE SURE DRIVER GETS THE DETENTION FORM IF DETENTION OCCURS!!*

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: _____

Date: 6/16/2024 17:20:36

BILL OF LADING

Page 1

SHIP FROM Name: 1017-GATORADE-TOLLESON PLANT Address: 410 S 104TH AVE City/State/Zip: TOLLESON, AZ 85353-9236 SID/BOL#: 70067989 FOB:		Document Number: 10176104794  (402) 10176104794 Appt: Sun Jun 16 12:30:00 Checkin: Sun Jun 16 12:24:05 Loaded: Sun Jun 16 16:16:57 Dispatch: Sun Jun 16 17:20:36
SHIP TO Name: PBC MESQUITE TX Address: 4532 INTERSTATE 30 City/State/Zip: MESQUITE, TX 75150 ID: C10154557 FOB:		Carrier Name: ECHO GLOBAL LOGISTICS INC MOS: T Trailer Number: 251826LIVE Seal number(s): 123259 SCAC: ECHS CAR MOVE: 70067989 Pro Number: LOAD SEQ:
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPISCO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: OTHERS-This location is on PSA. If there is not PSA set or a reschedule is required, the Carrier MUST use TMS to make dock appointments for Requested Delivery Date (RDD). If no appointments are available on RDD, Carrier MUST contact the warehouse contacts below to get approval for delivery on another

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
00202390	22	42173	Y N	RAD-06/18/24 O-8374007248 S-1304602330
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		22	42172	

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTN ONLY
22	CHEP Pallets	480	CS - Case	19968		FOOD STUFFS
		752	CS - Case	22205		BEV PREP DRY OR LIQ
22		1232		42172		43646
					GROSS WGT	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver


Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

Date: 6/16/2024 17:20:36

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SHIP TO				Carrier Name: ECHO GLOBAL LOGISTICS INC MOS: T	
Name: PBC MESQUITE TX Address: 4532 INTERSTATE 30 City/State/Zip: MESQUITE, TX 75150				Trailer Number: 251826LIVE	
ID: C10154557		FOB:		Seal number(s): 123259	
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ECHS CAR MOVE: 70067989	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608				Pro Number: LOAD SEQ:	
Freight Charge				(freight charges are prepaid unless marked otherwise)	
Prepaid				Collect	
<input type="checkbox"/> (check box)				Master Bill of Lading: with attached underlying Bills of Lading	
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 