



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/21/2024
Invoice #: 58669063
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		4101 EMPIRE RD, KANSAS CITY MO 64120 - 1 QUALITY PL, BUCKner KY 40010			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 58669063

ORDER 58669063

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	525.00 Miles	Equipment Notes:

Note: *MACROPOINT / ECHODRIVE REQUIRED* Food Grade TRL, clean, dry, free of debris, no unusual odors/ holes. US CDL req inhand at PU. E-Tracking requi

Pursuant to our verbal agreement of 6/19/2024 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 58669063, moving on 06/20/2024 from KANSAS CITY, MO to BUCKNER, KY (number of stops shown below) will move at the following rate:

Service for Load # 58669063	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,050.00	\$1,050.00	Line Haul	\$1,050.00
		Total	\$1,050.00	Total:	\$1,050.00

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	
Morton Salt, Inc	PKU# 885339053, 39715510
4101 EMPIRE RD	Earliest: 06/20/2024 13:00
KANSAS CITY MO 64120	Latest: 06/20/2024 13:00
816.241.6006	Weight: 43035.5
: 833	Pallets: 1
Item: 50LB TFC PUREX PAPER	

Pickup INSTRUCTIONS	
<i>*MACROPOINT / ECHODRIVE REQUIRED* Food Grade TRL, clean, dry, free of debris, no unusual odors/ holes. US CDL req inhand at PU. E-Tracking requi</i>	

Drop	
WINLAND FOODS INC	DELV# 4500022778
1 QUALITY PL	Earliest: 06/21/2024 09:00
BUCKNER KY 40010	Latest: 06/21/2024 09:00
Unknown	Weight: 43035.5
: 833	Pallets: 1
Item: 50LB TFC PUREX PAPER	

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: _____

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 9870329

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

DO NOT SHIP MORE THAN 4 LOTS PLACARD 1 SIDE OF PALLET ITEM # 308763 MUST BE ON PACKAGING

Delivery Date: 06/20/2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		833	CTNS	42,066.50		NMFC CODE	74660	55
17	PLTS	833	CTNS	42,066.50				
						GRAND TOTAL		



Date: 6/20/2024

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: Morton Salt
Address: 4101 EMPIRE RD
City/ST/Zip: KANSAS CITY, MO 64120
TMS#:

FOB: ☐

Bill of Lading Number: 9870329



CARRIER NAME: ECHO GLOBAL LOGISTICS
Trailer number: 242130
Seal number(s): 4041779

SHIP TO

Name: WINLAND FOODS INC
Address: 1 QUALITY PL
City/ST/Zip: BUCKNER, KY 40010-9501

Do Not Deliver Before Date: 06/20/2024
Delivery Requested Date: 06/20/2024

FOB: ☐

SCAC: ECHS
Pro Number:

SEND FREIGHT BILL TO:

Morton Salt
Attn: Accounts Payable
444 W Lake St. Suite 3000
CHICAGO IL 60606-1743

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Order ID: 201107203-

CID #: 5206804232

Sales Order ID: 5102814724

SPECIAL INSTRUCTIONS:

PLEASE MAKE SURE ORANGE SHRINK-WRAP IS INTACT AT DELIVERY & NOTE ALL DAMAGES ON THE SIGNED DELIVERY RECEIPT

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
4500022778	833	42,066.50	0.36	Y N	WHITE 17
GRAND TOTAL	833	42,066.50	0.36		17

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		833	CTNS	42,066.50		see addendum page for item details		
	Total Pallet weight			765.00				
17	PLTS	833	CTNS	42,831.50		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.

Geodis Logistics, LLC

Agent for shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

6/20/2024 11:19:01 AM



Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

X ☒ By Shipper☐ By Driver/pallets

said to contain

☐ 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.



6/20/2024 11:18:01 AM

Signature

Date

Number of Pieces

MORTON SALT

Packing Slip
6/20/2024 11:16:38AM

Ship To:

WINLAND FOODS INC
1 QUALITY PL
BUCKNER, KY 40010-9501

Bill of Lading:

Carrier: ECHO GLOBAL LOGISTICS
Pro Number:
Storer Number: 0018062

Reference: 5206804232

Purchase Order Number: 4500022778

Freight Charge: Prepaid

Order#: 201107203

Qty	Item	Lot Number	Vendor #	Description	Weight
98	F115130000G	HU2414701		50LB TFC PUREX PAPER	4,949.00
147	F115130000G	HU24157011		50LB TFC PUREX PAPER	7,423.50
588	F115130000G	HU24161005		50LB TFC PUREX PAPER	29,694.00

Order Summary

833	Total Qty	Cube Ship: 0.36	Total Weight	42,066.50
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Date: 6/20/2024

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: Morton Salt
Address: 4101 EMPIRE RD
City/ST/Zip: KANSAS CITY, MO 64120
TMS#: FOB: ☐

Bill of Lading Number: 9870329



CARRIER NAME: ECHO GLOBAL LOGISTICS
Trailer number: 242130
Seal number(s): 4041779

SHIP TO

Name: WINLAND FOODS INC
Address: 1 QUALITY PL
City/ST/Zip: BUCKNER, KY 40010-9501

SCAC: ECHS
Pro Number:

Do Not Deliver Before Date: 06/20/2024
Delivery Requested Date: 06/20/2024

FOB: ☐

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SEND FREIGHT BILL TO:

Morton Salt
Attn: Accounts Payable
444 W Lake St. Suite 3000
CHICAGO IL 60606-1743

Order ID: 201107203-

CID #: 5206804232

Sales Order ID: 5102814724

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CUSTOMER ORDER INFORMATION

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GRAND TOTAL	833	42,066.50	0.36		17

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		833	CTNS	42,066.50		see addendum page for item details		
	Total Pallet weight			765.00				
17	PLTS	833	CTNS	42,831.50		GRAND TOTAL		

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"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).

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Agent for Shipper

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6/20/2024 11:19:01 AM

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

X By Shipper
☐ By Driver/pallets
said to contain
☐ 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.



6/20/2024 11:28:01 AM

Signature

Date

Number of Pieces

Doc 31 RAD
20246215TC
Wrene 9/2K



MORTON SALT

Packing Slip

6/20/2024 11:16:38AM

Ship To:

WINLAND FOODS INC
1 QUALITY PL
BUCKNER, KY 40010-9501

Bill of Lading:

Carrier: ECHO GLOBAL LOGISTICS
Pro Number:
Storer Number: 0018062

Reference: 5206804232

Purchase Order Number: 4500022778

Freight Charge: Prepaid

Order#: 201107203

Qty	Item	Lot Number	Vendor #	Description	Weight
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588	F115130000G	HU24161005		50LB TFC PUREX PAPER	29,694.00

Order Summary

833	Total Qty	Cube Ship: 0.36	Total Weight	42,066.50
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2024

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 9870329

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		833	CTNS	42,066.50		NMFC CODE	74660	55
17	PLTS	833	CTNS	42,066.50		GRAND TOTAL		

