Royal 3inc.

Bill to:

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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





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*									
Todd Durham	MODE: TL								
224-251-6510									
Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:								
525.00 Miles	Equipment Notes:								
	ROYAL3 INC Todd Durham 224-251-6510 Todd.Durham@echo.com								

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

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

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:





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	-

SUPPLEMENT TO THE BILL OF LADING

Page: 2

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

#2024

	and the local division of				Serve Serve	CARRIER INFORMATION	The second s	
	HANDLING UNIT PACKAGE		KAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or assession is handling or assessing must be so marked and packaged as to ensure safe transportation with endiany care. See Section 2(e) of PMMPC Issue 340	NMFC #	CLASS
		833	CTNS	42,066.50		NMFC CODE	74660	55
17	PLTS	833	CTNS	42,066.50	C. N. S.	GRAND TOTAL		35



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City/ST/Zip: K	ANSAS CI	TY, MO 64	120			CARRI	ERNAME	ECHO	GLOBAL LOGI	STICS	
TMS#:				FOI	B:	Trailer r	number: 242	2130			
		SHIP				Seal nur	nber(s): 404	41779			
Name: Address:	I QUAL	ND FOODS	SINC			Pro Nui					
Address:			0.601								
City/ST/Zip: B	JCKNER, I	KY 40010-	9501								
Do Not Deliver Be	fore Date: 06	5/20/2024									
Delivery Requeste	d Date: 06/20	0/2024		FOI	3:			rms: (fre	ight charges are pro	epaid unless mark	ed
	SEN	D FREIGH	T BILL TO:			otherwise Prepaid		Collect		3rd Party	
Morton Salt	Denti					repaid					
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Description Weight SOLB TFC PUREX PAPER 4,949.00 SOLB TFC PUREX PAPER 7,423.50 SOLB TFC PUREX PAPER 29,694.00	Lot Number Vendor # HU224147001 HU224157011 HU224161005	Vy Iem 98 Fil5130000G 147 Fil5130000G 588 Fil5130000G
Freight Charge: Prepaid	:: 4500022778	
Bill of Lading: Carrier: ECHO GLOBAL LOGISTICS Pro Number: Storer Number: 0018062	ODS INC L Y 40010-9501	WINLAND FOODS INC I QUALITY PL BUCKNER, KY 40010-9501
Packing Slip 6/20/2024 11:16:38.AM		MORTONSALT

Date: 6/20/2020	81 47 2.3	BI	LL OF	LADING		2244		Page	1 of 2
	DON			Bill of L	ading Nu	mber: 987	0329		
SHIP F Name: Morton Salt Address: 4101 EMPIRE RD	ROM			Bill Of La	auning i vu				
City/ST/Zip: KANSAS CITY, MO 64 TMS#:	120	FOB:		Trailer n	umber: 24	12130	GLOBAL LOGI	STICS	
SHIP	то				nber(s): 40	041779			1000
Name: WINLAND FOOD Address: 1 QUALITY PL Address: City/ST/Zip: BUCKNER, KY 40010-		Sector Sector		SCAC: Pro Nun					
Do Not Deliver Before Date: 06/20/2024									and the second
Delivery Requested Date: 06/20/2024		FOB		Freight	Charge T	Cerms: (frei	ght charges are pro	paid unless marke	ed
SEND FREIG	HT BILL TO			otherwise		Collect		Brd Party	
Morton Salt	TT BILL TO.			Prepaid		Collect			_
Attn: Accounts Payable 444 W Lake St. Suite 3000 CHICAGO IL 60606-1743					(check box)		ster Bill of Lading: lerlying Bills of Lad		
Order ID: 201107203- CID #: 5206804232 Sales Order ID: 5102814724 SPECIAL INSTRUCTIONS: PLEASE MAKE SURE ORANGE SHI	RINK-WRAP IS	INTACT	AT DELI	VERY & NOTE	ALL DAN	MAGES ON	THE SIGNED	DELIVERY R	eceipt
		CUSTO	MER ORI	DER INFORMA	TION				
PONUMBER	# PKGS	WEIG		CUBE	PALLE (CIRCL)		(PALLET TYPE)	AL SHIPPER I	U NT)
4500022778	833		66.50	0.36	Y	N	WHITE	1.	17
GRAND TOTAL	833		66.50	0.36 NFORMATION	A CONTRACTOR OF CONTRACTOR			1. No. 12. 14	17
HANDLING UNIT PACKAGE		H.M.		COMMOD		CRIPTION		LTL ONL	Y
QTY TYPE QTY TYPE	WEIGHT	(X)	Commodities requir	ing special or additural care or attenti transp See Sec	ton in handling or sto- ortation with ordinary tion 2(e) of NMFC II	Chief.	nel pacatagen as to mission serv	NMFC #	CLASS
833 CTNS	42,066.50			see addendu	m page f	or item de	tails		
Total Pallet weight	765.00				The top	14212			
17 PLTS 833 CTNS	42,831.50			GF	RAND TO	DTAL			1
Where the rate is dependent on value, shippers are required to "The agreed or declared value of the property is specifically sta	state specificaly in writing the ted by the shippper to be not	he agreed or de t exceeding	clared value of t	he property as follows:		COD Am	ount: \$		
për		."				Fee Term Cust	s: Collect omer check acc		
		ment mar	he applicat	ble. See 49 U.S.C	14706(c)()	1)(A) and (B)).		-14
NOTE: Liability Limitation for loss or d RECEIVED, subject to individually determined rates or contra- to the rates, classifications and rules that have been established regulations.	and the basis basis around up	on in writing h	etween the carrie	er and shipper, if applicable	n, otherwise ad federal	e carrier shail not mak	e delivery of this shipment with Logistics, LL	nut payment of freight and all o C	ther lawful charges.
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly cl	lassified, Trailer I	Loaded:		t Counted: Shipper	Ca		GNATURE / PICK wipt of packages and required pl ailable and/or carrier has the DC isle.	cards Carner certifies emeric	ency response tok or equivalent
described, packaged, marked and labeled, and are in proper con transportation according to the applicable regulations of the DO	dition for			By Driver/pallets to contain By Driver/Pieces		Signature	4/20/2024 11/20	15 11 11	
4/20/2024 11 19/01 AM	The second					Date	AL	Number of Pieces	
		-		Ì	000	PST	STC -		

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Description Weight SOLB TFC PUREX PAPER 4,949.00 SOLB TFC PUREX PAPER 7,423.50 SOLB TFC PUREX PAPER 29,694.00	Lot Number Vendor # HU224147001 HU224157011 HU224161005	Vy Iem 98 Fil5130000G 147 Fil5130000G 588 Fil5130000G
Freight Charge: Prepaid	:: 4500022778	
Bill of Lading: Carrier: ECHO GLOBAL LOGISTICS Pro Number: Storer Number: 0018062	ODS INC L Y 40010-9501	WINLAND FOODS INC I QUALITY PL BUCKNER, KY 40010-9501
Packing Slip 6/20/2024 11:16:38.AM		MORTONSALT

SUPPLEMENT TO THE BILL OF LADING

Page: 2

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

#2024

	and the local division of				Serve Serve	CARRIER INFORMATION	The second s	
	HANDLING UNIT PACKAGE		KAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or assession is handling or assessing must be so marked and packaged as to ensure safe transportation with endiany care. See Section 2(e) of PMMPC Issue 340	NMFC #	CLASS
		833	CTNS	42,066.50		NMFC CODE	74660	55
17	PLTS	833	CTNS	42,066.50	C. N. S.	GRAND TOTAL		35

