



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/24/2024
Invoice #: 58693093
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		177 Wallaces Grant Dr, Mooresville, NC 28115, USA - 301A S Clinton Ave, Dunn, NC 28334, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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 58693093

ORDER 58693093

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	151.44 Miles	Equipment Notes:

Note: IF DETENTION OCCURS - MUST HAVE CORRECT TIMES ON SIGNED BILL

For directions to Niagara Shippers, call 844-260-0829.

Pursuant to our verbal agreement of 6/21/2024 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 58693093, moving on 06/23/2024 from MOORESVILLE, NC to DUNN, NC (number of stops shown below) will move at the following rate:

Service for Load # 58693093	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$600.00	\$600.00	Line Haul	\$600.00
		Total	\$600.00	Total:	\$600.00

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	
NIAGARA MOORESVILLE - (MOR)	PKU# 36341909, 11963188
178 MOORESVILLE BLVD	Earliest: 06/23/2024 11:30
MOORESVILLE NC 28115	Latest: 06/23/2024 11:30
909-230-5000	Weight: 42638.4
Case: 1512	: 0
Item: Bottled Water	
Pickup INSTRUCTIONS	
DRIVER MUST CALL IN ONCE LOADED AND CONFIRM PO# AND DEL# ON TOP RIGHT OF NIAGARA PAPERWORK MATCH ECHO PO# AND DEL#* Directions Call: 909-230-5000 then press 0 and ask for directions to the warehouse. DRIVER MUST CALL OUR 24/7 DISPATCH AT 855-786-3246 FOR THE FOLLOWING SERVICE REQUIREMENTS LISTED BELOW -REPORT IN ADVANCE ANY DELAY THAT WILL CAUSE DRIVER TO ARRIVE LATE FOR APPOINTMENT -DRIVER MUST CALL UPON ARRIVAL AND DEPARTURE TO SHIPPER -IF DETENTION OCCURS - MUST HAVE CORRECT ARRIVAL AND DEPARTURE TIME ON SIGNED BILL TO GET REIMBURSED -IF PROBLEMS AT SHIPPER GETTING LOADED MUST GET THE NAME OF WHO GIVES DRIVER THE INFORMATION AND ESCALATE TO ECHO ASAP. *****PLEASE DO NOT ACCEPT THIS LOAD IF YOU CANNOT PROVIDE THIS SERVICE*****	
Drop	
FOOD LION,,DUNN,NC,USA	DELV# 36341909, 11963188
HIGHWAY 301 SOUTH DC 4, DC 4	Earliest: 06/23/2024 18:00
DUNN NC 28334	Latest: 06/23/2024 18:00
999-999-9999	Weight: 42638.4
Case: 1512	: 0
Item: Bottled Water	
Drop INSTRUCTIONS	
DRIVER MUST CALL OUR 24/7 DISPATCH AT 855-786-3246 FOR THE FOLLOWING SERVICE REQUIREMENTS LISTED BELOW -REPORT IN ADVANCE ANY DELAY THAT WILL CAUSE DRIVER TO ARRIVE LATE FOR APPOINTMENT -DRIVER MUST CALL UPON ARRIVAL AND DEPARTURE TO CONSIGNEE -IF PROBLEMS AT CONSIGNEE GETTING UNLOADED MUST CONTACT ECHO ASAP -IF DETENTION OCCURS - MUST HAVE CORRECT ARRIVAL AND DEPARTURE TIME ON SIGNED BILL TO GET REIMBURSED -LUMPER RECEIPTS MUST BE FAXED TO ECHO WITHIN 72 HOURS OF DELIVERY OR *****PLEASE DO NOT ACCEPT THIS LOAD IF YOU CANNOT PROVIDE THIS SERVICE*****	

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: George Parkovic

DATE: 06/21/2024

STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bottling, LLC

Date: 06/23/24 8.26 AM		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 36341909					
Name: MOR			Master Bill of Lading Number: 56790996					
Address: 178 Mooresville Blvd			Customer PO#: 11963188					
City/State/Zip: Mooresville, NC 28115			Reference #: 012155465					
SID#: 56790996 FOB: <input type="checkbox"/>			Delivery #: 36341909					
			Shipment #: 56790996					
SHIP TO			CARRIER DETAILS					
Name: FOOD LION, LLC			Carrier Name: ECHO GLOBAL LOGISTICS, INC.					
Location #:			Address: 600 W CHICAGO AVE. STE 725					
Address: HIGHWAY 301 SOUTH DC 4			City/State/Zip: CHICAGO IL 60654					
City/State/Zip: DUNN, NC 28334			SCAC: ECHS Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: PTLZ241144					
Customer Phone:			Seal Number 19097836					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1344	32256	1344	16	NPR05L24PSPCHN V02		05L.SP.NATURE'S PROMISE (NEW AW).24P.N.84.CH	688267528552	37901 lbs
Totals								
1344	32256	1344	16					37901 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp: 				
CARRIER								
CARRIER SIGNATURE/PICKUP DATE Property described above is received in good Order, except as noted. Print Name: 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.			If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____ COD Amount: \$ _____ <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">LTL ONLY</div> <div style="border: 1px solid black; padding: 2px;">NMFC # 0</div> <div style="border: 1px solid black; padding: 2px;">CLASS</div> </div>			FACILITY CHECKOUT Appt Time: 6/23/24 8:30 AM Check In Time: 6/23/24 7:08 AM Check Out Time: 6/23/24 8:26 AM Delivery Time: 6/23/24 3:00 PM Driver Name: dorde Driver Initials: _____ NBL Initials: _____		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bottling, LLC

Date: 06/23/24 8.26 AM		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: MOR Address: 178 Mooresville Blvd City/State/Zip: Mooresville, NC 28115 SID#: 56790996 FOB: <input type="checkbox"/>			Bill of Lading Number: 36341909 Master Bill of Lading Number: 56790996 Customer PO#: 11963188 Reference #: 012155465 Delivery #: 36341909 Shipment #: 56790996					
SHIP TO			CARRIER DETAILS					
Name: FOOD LION, LLC Location #: Address: HIGHWAY 301 SOUTH DC 4 City/State/Zip: DUNN, NC 28334 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: ECHO GLOBAL LOGISTICS, INC. Address: 600 W CHICAGO AVE. STE 725 City/State/Zip: CHICAGO IL 60654 SCAC: ECHS Pro number: Trailer number: PTLZ241144 Seal Number: 19097836					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
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Totals								
1344	32256	1344	16					37901 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:			
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		Appt Time: 6/23/24 8:30 AM Check In Time: 6/23/24 7:08 AM Check Out Time: 6/23/24 8:26 AM Delivery Time: 6/23/24 3:00 PM Driver Name: dorde Driver Initials: _____ NBL Initials: _____		
Property described above is received in good Order, except as noted. Print Name:								
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.				COD Amount: \$		LTL ONLY NMFC # 0 CLASS		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

ADUSA DC#	4
RECVD BY	Brency
DATE RECVD	6/23/24
TOTAL QTY RECVD	16
OVER	SHORT
REFUSED	CHILD PO#

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

15:24:22 June 23, 2024

Receipt #:	2345b80e-7ed2-4411-ab45-c39237042c54
Location:	ADUSA DC4 DUNN NC
Work Date:	2024-06-23
Bill Code:	16RCODDRY
Carrier:	ROYAL 3 INC
Dock:	DRY
Door:	247
Purchase Orders	Vendor
F-11963188	NIAGARA BOTTLING LLC
Total Initial Pallets:	16.00
Total Finished Pallets:	16
Total Case Count:	16
Trailer Number:	1144
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: F-11963188	
Blocked	\$20.00
PO: F-11963188	
Badwood	\$5.00
Total Add Charges:	\$25.00
Base Charge:	95.00
Convenience Fee:	10.00
Total Cost:	130.00
Payments:	Amount
CapstonePay-33850192	\$130.00
Total Payments	\$130.00