



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)
,
,
,

Invoice Date: 07/02/2024
Invoice #: 58782635
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1644 ROCK MOUNTAIN BLVD, STONE MOUNTAIN GA 30083 - 200 PEPSI WAY, WYTHEVILLE VA 24382			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

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 58782635

ORDER 58782635

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	353.80 Miles	Equipment Notes:

Note: NO NATIONAL CARRIERS

WE ARE CONTRACTED UP TO 45,500LBS. DRIVER MUST GET RCVRS STAMP ON THE PAPERWORK BEFORE LEAVING THE RCVR!
BROKEN SEAL WILL RESULT IN A CLAIM

Pursuant to our verbal agreement of 7/2/2024 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 58782635, moving on 07/02/2024 from STONE MOUNTAIN, GA to WYTHEVILLE, VA (number of stops shown below) will move at the following rate:

Service for Load # 58782635	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		Total	\$1,600.00

PAY SUMMARY

Line Haul	\$1,600.00
Total:	\$1,600.00

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	
Pepsi Bottling Group	PKU# 231210582880, 231210582880
1644 ROCK MOUNTAIN BLVD	Earliest: 07/02/2024 11:45
STONE MOUNTAIN GA 30083	Latest: 07/02/2024 11:45
7705107326	Weight: 43757.07
Case: 2541	Pallets: 21
Item: Palletized Bottled Beverage	
Pickup INSTRUCTIONS	
DETENTION ONLY PAID W/ SIGNED FORM @ SHPR/RCVR! DETENTION PAID @25/HR. LOAD LOCKS/STRAPS REQUIRED!LOAD MUST BE SEALED.	
Drop	
PEPSI COLA WYTHEVILLE	DELV# 231210582880 - 4500353156, 231210582880
200 PEPSI WAY	Earliest: 07/03/2024 09:00
WYTHEVILLE VA 24382	Latest: 07/03/2024 18:00
2766252284	Weight: 43757.07
Case: 2541	Pallets: 21
Item: Palletized Bottled Beverage	
Drop INSTRUCTIONS	
HOT CUSTOMER LOAD- PLEASE ENSURE ALL SOP IS FOLLOWED FCFS 24/7 (EXCEPT 0400-0800 M-F) **** NO REEFERS **** *Driver must request signed pepsi detention form prior to leaving if detention being requested to be paid. will not be paid without this	

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: _____

Pepsi Beverages Company

BILL OF LADING



BOL #: 231210582880

Order ID:

Customer PO: 4500353156

From: 2312 Stone Mountain, GA Plant
1644 Rock Mountain Blvd
Stone Mountain US 30083

To: 512 New River Plant/Wytheville
200 Pepsi Way
Wytheville US 24382

Ship Date: 07/02/2024 13:03

Arrival Date: 07/03/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
166209	7.5OZ CN 10/3 PEPSI	21.0	2,541	CS	2,015	42,308	
		21.0	2541			42,308	
	pallet-wood-chep (#90197):		21			1,449	
Grand Total:					Total:	43,757	
						43,757	

BOL Comment: COMPANY ROYAL3 DRIVER CHRISTIAN TRL# 244733

00137967

Carrier: Common Carrier

Trailer #: UNKNOWN

Seal #: 03327430

Loaded By: VPICK

Checked By: [Signature] 7/2/2024 1:04 pm.

Driver Name: CARRIER - DRIVER

Driver Signature: _____

Received By: _____

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 07/02/2024 13:04

Pepsi Beverages Company

BILL OF LADING

ROYAL
LUL
33

BOL #: 231210582880

Order ID:

Customer PO: 4500353156

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	pallet-wood-chep (#90197):		21			1,449	
Total:						43,757	
Grand Total:						43,757	
		21.0	2,562.0				

BOL Comment: COMPANY ROYAL3 DRIVER CHRISTIAN TRL# 244733

00137967

Carrier: Common Carrier

Trailer #: UNKNOWN

Seal #: 03327436

Loaded By: VPICK

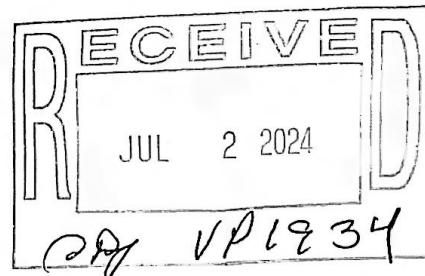
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