



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

Invoice Date: 07/26/2024  
Invoice #: 59087201  
Terms: NET 30  
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		4001 Salt Works Rd, Medina, NY 14103 - 4555 W Highway 146, Buckner, KY 40010			
			1	\$1,175.00	\$1,175.00

<b>TOTAL</b>
\$1,175.00

**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 59087201**

### ORDER 59087201

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	555.83 Miles	Equipment Notes:

Note: Detention will only be paid if Echo is notified before detention starts. If afterhours, notify by noon the following day. Lumper receipts must be sent in 7 days

Pursuant to our verbal agreement of 7/24/2024 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 59087201, moving on 07/25/2024 from MEDINA, NY to BUCKNER, KY (number of stops shown below) will move at the following rate:

Service for Load # 59087201	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,175.00</b>	<b>\$1,175.00</b>
		<b>Total</b>	<b>\$1,175.00</b>

### PAY SUMMARY

<b>Line Haul</b>	<b>\$1,175.00</b>
<b>Total:</b>	<b>\$1,175.00</b>

**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	
ASSOCIATED BRANDS	PKU# 178225236, ADVANCETENDER-1146961
4001 SALT WORKS RD	Earliest: 07/25/2024 13:00
MEDINA NY 14103	Latest: 07/25/2024 13:00
(585) 798-3475	Weight: 40000
Pieces: 1	Pallets: 0
Item: ADVANCETENDER-1146961	
Pickup INSTRUCTIONS	
Drop	
WFI - BUCKNER - RYDER	DELV# 178225236, ADVANCETENDER-1146961
4555 W HIGHWAY 146	Earliest: 07/26/2024 08:30
BUCKNER KY 40010	Latest: 07/26/2024 08:30
5022250104 x12	Weight: 40000
Pieces: 1	Pallets: 0
Item: ADVANCETENDER-1146961	
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](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



**INSTAPAY**  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_



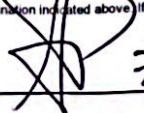


Date: 07/25/2024

## FOOD RELIEF

## BILL OF LADING

Page: 1 of 1

<b>SHIP FROM</b>				<b>Delivery Number:</b> 20085392	
<b>Name:</b> Associated Brands Inc <b>Address:</b> 4001 Salt Works Road <b>City/State/Zip:</b> Medina, NY 14103 <b>Country:</b> US <b>FOB:</b> <input type="checkbox"/>				 <b>Shipment:</b> 178225236 	
<b>SHIP TO</b>				<b>Carrier name :</b> Echo Global Logistics Inc <b>SCAC:</b> ECHS	
<b>Name:</b> Winland Foods, Inc. <b>Address:</b> 4555 W Highway 146 <b>City/State/Zip:</b> Buckner, KY 40010-9500 <b>Country:</b> US <b>FOB:</b> X				<b>Broker name :</b> <b>SCAC:</b> <b>Trailer Number :</b> 244746 <b>Seal Number(s):</b> 8465043	
<b>THIRD PARTY FREIGHT CHARGES</b>				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b> <b>Country:</b>				<b>Prepaid</b> <u>  X  </u> <b>Collect</b> <u>          </u> <b>3rd Party</b> <u>          </u>	
<b>Pro Number:</b>				<b>PAR Number :</b>	
<b>SPECIAL INSTRUCTIONS</b>					
				Ship on Load ID 0178225236 - Perishable - Keep from Freezing November 1st - March 31st	
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>				<b>ADDITIONAL SHIPPER INFO</b>	
				<b>Order# - 8008560</b>	
<b>CARRIER INFORMATION</b>					
				<b>COMMODITY DESCRIPTION</b>	
				<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>NET WEIGHT (in Lbs)</b>	<b>H.M. (x)</b>		
644	CS	2,528.344		FOODSTUFFS-Baking Co	72520 65
1,138	CS	4,686.284		FOODSTUFFS-Baking Co	72520 65
2,437	CS	9,567.662		FOODSTUFFS-Baking Co	72520 65
3,151	CS	12,370.826		FOODSTUFFS-Baking Co	72520 65
658	CS	2,583.308		FOODSTUFFS-Baking Co	72520 65
640	CS	2,390.400		FOODSTUFFS-Baking Co	72520 65
8,668	Gross Weight	37,961.824			
				<b>PALLET COUNT</b>	
<b>Total Pallets: 58</b>		<b>CHEP: 13</b>		<b>PECO: 45</b>	
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>					
<b>Carrier Signature/Date:</b>  7/25/24				<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input checked="" type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>	
<b>Carrier:</b> Report OS&D through your dispatch <b>Customer:</b> Report OS&D to OSND@winlandfoods.com within 48 hours of receipt				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	


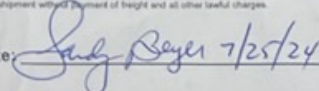


Date: 07/25/2024

## FOOD RELIEF

## BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 20085392	
Name: Associated Brands Inc				 Shipment: 178225236 	
Address: 4001 Salt Works Road					
City/State/Zip: Medina, NY 14103					
Country: US					
SHIP TO				Carrier name : Echo Global Logistics Inc SCAC: ECHS	
Name: Winland Foods, Inc.				Broker name : SCAC:	
Address: 4555 W Highway 146				Trailer Number : 244746	
City/State/Zip: Buckner, KY 40010-9500				Seal Number(s): 8465043	
Country: US				FOB: X	
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address:				PAR Number :	
City/State/Zip:					
Country:					
Pro Number:					
SPECIAL INSTRUCTIONS					
RECEIVED JUL 26 2024 				Ship on Load ID 0178225236 -	
				Perishable - Keep from Freezing November 1st - March 31st	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO	
				Order# - 8008560	
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (X)	NMFC#	CLASS
644	CS	2,528.344		FOODSTUFFS-Baking Co	72520 65
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Carrier Signature/Date:  7/25/24				COD Amount: \$	
Carrier: Report OS&D through your dispatch				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>	
Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt				Customer check acceptable: <input type="checkbox"/>	
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
				Shipper Signature/Date:  7/25/24	
				Trailer Loaded: Freight Counted:	
				<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper	
				<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain	
				<input type="checkbox"/> By Driver/Pieces	