



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

Invoice Date: 08/12/2024  
Invoice #: 59273583  
Terms: NET 30  
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		Silgan Rochelle, 1601 1st Ave, Rochelle, IL 61068 - QMFF+GV Floral College, NC, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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™



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## 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 59273583

### ORDER 59273583

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	903.63 Miles	Equipment Notes: FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!

Note: FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!

Pursuant to our verbal agreement of 8/9/2024 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 59273583, moving on 08/09/2024 from ROCHELLE, IL to MAXTON, NC (number of stops shown below) will move at the following rate:

Service for Load # 59273583	Amount	Rate	Extended
Line Haul	1.00	\$1,800.00	\$1,800.00
		Total	\$1,800.00

PAY SUMMARY	
Line Haul	\$1,800.00
Total:	\$1,800.00

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	
Silgan Rochelle	PKU# 3164843, 484674283
400 N 15TH ST	Earliest: 08/09/2024 16:00
ROCHELLE IL 61068	Latest: 08/09/2024 16:00
8155621279	Weight: 43360
Case: 1362400	Pallets: 40
Item: 303 POST COATED 9CP007000185-1153164843ST	
Pickup INSTRUCTIONS	
<b>FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!</b>	
Drop	
SILGAN MAXTON	DELV#
2120 NC HIGHWAY 71 N UNIT A	Earliest: 08/12/2024 09:00
MAXTON NC 28364	Latest: 08/12/2024 09:00
9108444141	Weight: 43360
Case: 1362400	Pallets: 40
Item: 303 POST COATED 9CP007000185-1153164843ST	
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: \_\_\_\_\_

## STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents, and condition of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM  
115**SILGAN**

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP  
At 400 NORTH 15TH STREET  
ROCHELLE, IL 61068-1272

TO Cust # 742

SILGAN CONTAINERS MANUFACTURING CORP.  
2120 NC71 HWY N - UNIT A  
PO BOX 398  
MAXTON, NC 28364 US

BOL #	DATE
484674283	8/9/2024
DRIVERS:	
IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE <b>DO NOT CONTACT THE CUSTOMER</b> CALL YOUR DISPATCHER	

Send Freight Bill To

SILGAN C/O TMC  
315 N RACINE SUITE 501  
CHICAGO, IL 60607

DELIVERY DATE	TIME	SHIPPERS #	Subject to Section 7 of Conditions of applicable bill of lading, if this 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.
8/12/2024	9:00am	3164843	
SEAL NO.		ST	
UL-1746179		33164843	
VAN NO.		242130	

CUSTOMER PO# / RELEASE #  
01385119 OG

DELIVERING CARRIER  
ECHO GLOBAL LOGISTICS INC

DELIVERY  
INSTRUCTIONS

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
40	PL	32.00.529.254 303 POST COATED 9CP007000185 40 Pallets @ 34,060 per PL = 1,362,400 Each	43,360	65
For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.				
TOTAL Bill of Lading WEIGHT			43,360	

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE	(CHECK BOX)	COD AMOUNT
<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carrier's Signature X

Total Pieces

Per

Permanent post-office address of shipper

By

Full Name

Date

☐ BILL OF LADING☒ PRODUCTION☐ PACKING LIST☐ ACCOUNTING☐ SHIPPING

08/09/24

12:51:41 PST

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

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Original

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading, and to the conditions of carriage set forth in the back of this bill of lading, the carrier (hereinafter referred to as "carrier") hereby warrants that the goods described herein are being transported by the carrier (hereinafter referred to as "carrier") in conformity with the applicable regulations of the Department of Transportation, and that the goods are being transported in conformity with the applicable regulations of the Department of Transportation.



SILGAN Containers Manufacturing Corp  
At 400 NORTH 15TH STREET  
ROCHELLE, IL 61068-1272

TO Cust # 742

SILGAN CONTAINERS MANUFACTURING CORP.  
2120 NCT1 HWY N - UNIT A  
PO BOX 398  
MAXTON, NC 28364 US

DRIVERS: 484574283 8/9/2024

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT, CONTACT THE SALES DEPARTMENT OR THE SHIPPER'S DISPATCHER BEFORE THE LOAD IS LATE. DO NOT CONTACT THE CUSTOMER. CALL YOUR DISPATCHER.

Send Freight Bill To

SILGAN C/O TMC  
315 N RACINE SUITE 501  
CHICAGO, IL 60607



DELIVERY DATE 8/12/2024 TIME 9:00am

SEAL NO. UI-1746179

DELIVERING CARRIER ECHO GLOBAL LOGISTICS INC

CUSTOMER PO# / RELEASE # 01385119 OG

DELIVERY INSTRUCTIONS

QUANTITY UM

40 PL 32.00.529.254

40 Pallets @ 34,060 per PL = 1,362,400 Each

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

303 POST COATED 9CP007000185

WEIGHT (LBS) 43,360

CLASS 65

RECEIVED BY *Blair Dyer*

E&E 02976462

DATE 8-12-24

TOTAL Bill of Lading WEIGHT 43,360

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.

RECEIVED BY *Blair Dyer*

E&E 02976462

DATE 8-12-24

TOTAL Bill of Lading WEIGHT 43,360

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.

RECEIVED BY *Blair Dyer*

E&E 02976462

DATE 8-12-24

TOTAL Bill of Lading WEIGHT 43,360

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.

Subject to Section 7 of the Uniform Freight Bill of Lading, if this shipment is to be transported by water, the carrier shall not be liable for loss or damage to the goods without recourse on the part of the shipper.

The carrier shall not make delivery of the goods without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be prepaid."

TO BE PREPAID

Received \$

To apply in payment of the freight and other charges, the goods or property described herein.

Agent or Cashier

Per

(The signature here acknowledged is the amount prepaid.)

Charges Advanced

\$

"Shipper's receipt in lieu of bill of lading approved in the United States by the United States Department of Commerce Commission."

"If the shipment moves by water, the carrier by water, the law requires that the bill of lading be signed by the carrier or shipper's weight."

"If the shipment moves by air, the carrier by air, the law requires that the bill of lading be signed by the carrier or shipper's weight."

"If the shipment moves by rail, the carrier by rail, the law requires that the bill of lading be signed by the carrier or shipper's weight."

The agreed or declared value of the property is not to exceed the actual value of the property as specifically stated by the shipper to be not exceeding \$

Per

The bills of lading used by this shipment conform to the requirements of the Department of Transportation and all other requirements of the Department of Transportation.

CERTIFICATION

This is to certify that the above named materials are properly packed and labeled and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Signature

Total Pieces

BY

Full Name

DATE

SHIPPING 12:51:41 PST

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carriers Signature *April Vega*

Per *Corilla 8-9-24*

Revised 10/1/88

Address of Shipper

BY

Full Name

DATE

SHIPPING

ACCOUNTING

PACKING LIST

PRODUCTION

BILL OF LADING

08/09/24