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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 59703836

ORDER 59703836			
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	569.49 Miles	Equipment Notes:	
Note: DRIVED MUST ADDIVE W. 2 LOAD DADS AND/OD STDADS DRIVED DESDONSIBLE TO CONFIDM LOAD IS SECURED. CAN DRAW			

Note: DRIVER MUST ARRIVE W 2 LOAD BARS AND/OR STRAPS-DRIVER RESPONSIBLE TO CONFIRM LOAD IS SECURED. CAN BREAK SEAL TO CONFIRM LOAD SECUREMENT US DRIVERS LICEN

Pursuant to our verbal agreement of 9/18/2024 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 59703836, moving on 09/18/2024 from TRENTON, OH to PHILADELPHIA, PA (number of stops shown below) will move at the following rate:

Service for Load # 59703836	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,650.00	\$1,650.00	Line Haul	\$1,650.00
		Total	\$1,650.00	Total:	\$1,650.00

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			
TRENTON BREWERY	PKU# ECHS - 80496561		
2525 WAYNE MADISON RD, c/o TRENTON BREWERY	Earliest: 09/18/2024 16:00		
TRENTON OH 45067	Latest: 09/18/2024 16:00		
1111111111	Weight: 45000		
: 0	Pallets: 0		
Item: Beer			

### **Pickup INSTRUCTIONS**

DRIVER MUST ARRIVE W 2 LOAD BARS AND/OR STRAPS-DRIVER RESPONSIBLE TO CONFIRM LOAD IS SECURED. CAN BREAK SEAL TO CONFIRM LOAD SECUREMENT US DRIVERS LICENSE ONLY

Drop		
MULLER INC	DELV# 80496561	
2800 GRANT AVE	Earliest: 09/19/2024 06:30	
PHILADELPHIA PA 19114	Latest: 09/19/2024 14:00	
1111111111	Weight: 45000	
: 0	Pallets: 0	
Item: Beer		
Drop INSTRU	CTIONS	
FCFS		

## **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:	



# **INVOICE**

BILL TO:

ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 09/19/2024 INVOICE #: 59703836 TERMS: NET 30 DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		9 Wayne Madison Rd, Trenton, OH 45067, USA - Muller Inc, 2800 Grant Ave, Philadelphia, PA 19114			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

#### 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

# MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: 'The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_

\*REPRINT Non-Ne

BILL OF LADING NUMBER: 80496561		DELIVERY NUMBER: 0503676981
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	SHIP TO: 0000600304 MULLER INC 28C HANT AVE PHILADELPHIA PA US 19114-2302 Contact Number:	CARRIER NAME: ECHS  FOUND GLOBAL LOGISTICS INC  CHICAGO IL US 60654-2522  Contact Number: 312-999-2062  Shipping Date/Time: 09/18/2024 18:04:36 EST
LOADED BY CONSIGNOR, TO	BE UNLOADED BY CONSIGNEE	Load Date/Time: 09/18/2024 17:47:45 EST

SHIPPING UNIT INFO	DRMATION	TO THE REAL PROPERTY OF	ELS III
No. OF ITEMS	CONTAINER	10000000	WEIGHT
18.00	General Pallet	212300	41,359.50
	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 8.00 )		228.80
I Demons	SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )	MERCHANIST CONTRACTOR	70.00
AM .	PALLET,PLASTIC,40X32 ( Qty: 18.00 )		810.00
TOTAL PKG 18.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)	42,468.30

CONTAINER SUMMARY	Harris Ha
TRAILER/CAR: 251824 EQUIP.TYPE: TRUCK,DRY,45000 LB SEAL: 933836	Steve Burson
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	9.19.24
CUIDDED.	DRIVER

This is to certify that above named materials are properly classified, described packaged marked and labeled and are i proper condition for transportation according to the applicable regulations of the U.S. DOT.

## Signed for Molson Coors by:

#### DRIVER NAME:

Carrier acknowledges as receipt of package and required placards Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalen documentation in the vehicle. Property described above is received in

## SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES, SIGNED: Molson.