



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 58775394

ORDER 58775394

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	1409.14 Miles	Equipment Notes:

Note: WALMART/SAMS LOADS CANNOT DELIVER EARLY/LATE OR \$250 FEE!

** Electronic Tracking Required ** Must have signed/stamped POD to be paid.

Pursuant to our verbal agreement of 9/23/2024 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 58775394, moving on 09/23/2024 from PAW PAW, MI to MIAMI, FL (number of stops shown below) will move at the following rate:

Service for Load # 58775394	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$3,400.00	\$3,400.00	Line Haul	\$3,400.00
		Total	\$3,400.00	Total:	\$3,400.00

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	
MOYLE WAREHOUSE (MYW)	PKU# 885863968, need fuel
39269 W RED ARROW HWY	Earliest: 09/23/2024 13:00
PAW PAW MI 49079	Latest: 09/23/2024 13:00
555-555-1212	Weight: 38696
Case: 1120	Pallets: 1120
Item: 12/25.4OZ 3VP SPK 2RED/1W	
Pickup INSTRUCTIONS	
door 11	
Drop	
PRICE SMART INC	DELV# 15034319 , 1326776
11441 NW 107TH ST	Earliest: 09/26/2024 08:00
MIAMI FL 33178	Latest: 09/26/2024 16:00
305-805-0122	Weight: 38696
Case: 1120	Pallets: 1120
Item: 12/25.4OZ 3VP SPK 2RED/1W	
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
 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: 09/26/2024**INVOICE #:** 58775394**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		39269 W Red Arrow Hwy, Paw Paw, MI 49079 - 11441 NW 107th St, Miami, FL 33178			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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



Carrier Echo Global Logistics, Inc.
Received. Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
Welch Foods Inc.
39269 W Red Arrow Hwy
Paw Paw, MI 49079

Ref / PO #
Sales Order 40050127
P.O. No. 15034319
Trip # 885863968

Ship To
PRICE SMART INC
0002090
11441 NW 107TH STREET,
MIAMI, FL 33178

Delivery ID
2890944

Order Date
9/23/2024

Date To Ship
Class

GrS Weight
NMFC Code

Best By
60

Straight Bill of Lading

Deliver To
PRICE SMART INC
0002090
11441 NW 107TH STREET,
MIAMI, FL 33178

Freight Bill To:
Welch Foods Inc
400 Walker St.
Lawton, MI 49065
United States

Freight Bill Type
Prepaid

Trailer #
241131

Seal #
0362161

Description
3VP Sparkling 2Red/White

Lot
38,696 LB 73227

Item
1,120 CASE WPD720117

Quantity
56 CASE

Line Qty
56 CASE

Shipper Load / Shipper count: X
Pallet Out

Received In Good Order, Driver's Signature
Date: 9-23-24

Signature of Consignor
Date: 9-23-24

Signature of Shipper
Date: 9-23-24

Signature of Agent
Date: 9-23-24

Signature of Receiver
Date: 9-23-24

Signature of Warehouse
Date: 9-23-24

Signature of Carrier
Date: 9-23-24

Signature of Consignee
Date: 9-23-24

Signature of Addressee
Date: 9-23-24

Signature of Endorsee
Date: 9-23-24

Signature of Holder
Date: 9-23-24

Signature of Assignee
Date: 9-23-24

Signature of Beneficiary
Date: 9-23-24

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786.294-8129
Document S27925

Ship Date
Deliver To
PRICE SMART INC
0002090
11441 NW 107TH STREET,
MIAMI, FL 33178

Delivery ID
2890944

Order Date
9/23/2024

Date To Ship
Class

GrS Weight
NMFC Code

Best By
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38,696 LB 73227

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