

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 59907037

ORDER 59907037

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	614.94 Miles	Equipment Notes:

Note: THIS LOAD IS TRACKED BY FOUR KITES, MACROPOINT IS REQUIRED FOR TRACKING.
ALL DETENTION REQUESTS MUST HAVE TIMES SIGNED ON THE BILLS

Pursuant to our verbal agreement of 10/3/2024 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 59907037, moving on 10/02/2024 from FREMONT, OH to SELMA, NC (number of stops shown below) will move at the following rate:

Service for Load # 59907037	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,750.00	\$1,750.00	Line Haul	\$1,750.00
		Total	\$1,750.00	Total:	\$1,750.00

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	
FREMONT OH BW	PKU# 15426780
1301 HEINZ RD	Earliest: 10/03/2024 10:30
FREMONT OH 43420	Latest: 10/03/2024 18:00
Call Dispatch Office	Weight: 40781
Case: 1449	Crates: 1449
Item: General Product-15426950	

Pickup INSTRUCTIONS	
2091687280	

Drop	
SYSCO RALEIGH	DELV# 20916872800102
1032 BAUGH RD	Earliest: 10/04/2024 10:00
SELMA NC 27576	Latest: 10/04/2024 10:00
999999999	Weight: 40781
Case: 1449	Crates: 1449
Item: General Product-15426950	

Drop INSTRUCTIONS	
15426780 CHK4888488704OCT24	

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: _____

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

12:39:52 October 04, 2024

Receipt #:	cf7ae447-ad51-47e2-aafd-6919feb2e9ae
Location:	SYSCO RALEIGH NC
Work Date:	2024-10-04
Bill Code:	RCOD60539
Carrier:	ECHO GLOBAL LOG
Dock:	DRY
Door:	25
Purchase Orders	Vendor
15426950	KRAFT HEINZ FOODS COMPANY
15426780	KRAFT HEINZ FOODS COMPANY
15426940	KRAFT HEINZ FOODS COMPANY
Total Initial Pallets:	12.00
Total Finished Pallets:	25
Total Case Count:	1479
Trailer Number:	03240
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 15426780	
Doublestacked	\$30.00
Total Add Charges:	\$30.00
Base Charge:	215.00
Convenience Fee:	10.00
Total Cost:	255.00
Payments:	Amount
CapstonePay-34818808	\$255.00
Total Payments	\$255.00

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ORDER 59907037

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 #: 03240
Distance	614.94 Miles	Equipment Notes:

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Line Haul	1.00	\$1,750.00	\$1,750.00	Line Haul	\$1,750.00
Lumper	1.00	\$255.00	\$255.00	Lumper	\$255.00
		Total	\$2,005.00	Total:	\$2,005.00

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Drop	
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1032 BAUGH RD	Earliest: 10/04/2024 10:00
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Case: 1449	Crates: 1449
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Drop INSTRUCTIONS	
15426780 CHK4888488704OCT24	

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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: 10/04/2024**INVOICE #:** 59907037**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1301 Heinz Rd, Fremont OH 43420 - 1032 Baugh Rd, Selma NC 27576			
		Freight Income	1	\$1,750.00	\$1,750.00
		Lumper	1	\$255.00	\$255.00
		Lumper	1	\$255.00	\$255.00

TOTAL

\$2,260.00

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**

Date: 10/03/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Kraft Heinz Food Company c/o F

Address: 1301 Heinz Drive

City/State/Zip: Fremont, OH 43420

FOB: ☐

Bill of Lading Number: 2091687280



SHIP TO

Name: SYSCO FS OF RALEIGH

Location #:

Address: 1032 BAUGH ROAD

City/State/Zip: SELMA, NC 27576

FOB: ☐

CARRIER NAME: ECHO

Trailer number: 03240 ECHS ECHO

Seal number(s): 068424

SCAC: ECHS

Pro number:

CARRIER INSTRUCTIONS:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 20 GMA OUT:
0 XPRT OUT: 0 TTL WGT: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlaying (check box) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
15426940	1012	24631	Y	1777088648
15426950	196	8688	Y	1777088644
15426780	171	6091	Y	1777088638
GRAND TOTAL	1379	39410		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	PLT	1379	CSES	39410		Class -60 Food Stuffs		
20		1379		39410		GRAND TOTAL		

Where the rate is dependent on value, shippers are 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

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required paicards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-2