

## 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 60061993**

### ORDER 60061993

<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>	501.54 Miles	Equipment Notes:

Note: DRIVER MUST SEAL TRAILER BEFORE LEAVING THE SHIPPER & SEND PHOTOS TO O-IEcho@echo.com ! - FOOD GRADE! 53' Dry Van Only NO Reefers. Must have

Pursuant to our verbal agreement of 10/11/2024 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 60061993, moving on 10/11/2024 from ZANESVILLE, OH to LYNCHBURG, TN (number of stops shown below) will move at the following rate:

Service for Load # 60061993	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$1,175.00	\$1,175.00	Line Haul	\$1,175.00
		<b>Total</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

O-I Zanesville	PKU# 181361145, 181361145
1700 STATE ST	Earliest: 10/11/2024 07:00
ZANESVILLE OH 43701	Latest: 10/11/2024 16:00
567-336-5700	Weight: 38515
Pieces: 26	Pallets: 26
Item: Glass Bottles on Pallets	

### Pickup INSTRUCTIONS

**FOOD GRADE! 53' Dry Van Only NO Reefers. Must have load locks/straps. Must have signed in/out times for detention**

### Drop

Jack Daniel's	DELV# 88517342, 181361145
1926 FAYETTEVILLE HWY	Earliest: 10/12/2024 06:30
LYNCHBURG TN 37352	Latest: 10/12/2024 06:30
931-759-6149	Weight: 38515
Pieces: 26	Pallets: 26
Item: Glass Bottles on Pallets	

### Drop INSTRUCTIONS

**FOOD GRADE! 53' Dry Van Only NO Reefers. Must have load locks/straps. Must have signed in/out times for detention**

### 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: \_\_\_\_\_



## INVOICE

**BILL TO:**

ECHO GLOBAL LOGISTICS INC  
600 WEST CHICAGO AVENUE, SUITE 830  
CHICAGO, IL 60610

**INVOICE DATE:** 10/14/2024**INVOICE #:** R60928**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		1700 State St, Zanesville, OH 43701 - 1926 Fayetteville Hwy, Lynchburg, TN 37352			
		Freight Income	1	\$1,175.00	\$1,175.00

**TOTAL**

\$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**



Owens Brockway Glass Container  
1700  
State Street S.  
Zanesville OH 43701  
United States  
www.o-i.com

## Bill of Lading

BOL#: 88517342  
This Memorandum

VR12  
OCT  
2024

<b>Sold-To:</b> Brown Forman Corp PO Box 740024 Louisville KY 40201	<b>Ship-To/ Consigned-To:</b> Jack Daniel's Distillery 1926 Fayetteville Hwy Lynchburg TN 37352-5271	<b>Shipment no:</b> 181361145 <b>Ship Date:</b> 10/11/2024 <b>Order #:</b> 110648192 <b>Customer PO No:</b> 5500000411 <b>Release No:</b> <b>Incoterms:</b> DAP Destination	<b>Carrier:</b> Echo Global Logistics Inc <b>Trailer No:</b> PTLZ242145 <b>Seal No.</b> 562366 <b>Driver's info:</b> DR Zanesville <b>Dep Location:</b> 10/12/2024 06:30 <b>Delivery Date/Time:</b>
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
1490	12030427	10048337	1000ML BRFOR 10048337 BLK BF3C 1210800 REL: 5500000411 5122633759/5122633760/5122633761/5122633764/5122633765 5122664931/5122664932/5122664933/5122664934/5122664935 5122664936/5122664937/5122664938/5122664939/5122664940 5122664941/5122664942/5122664943/5122664944/5122664945 5122664946/5122664947/5122664948/5122664949/5122664950 5122664951	7010.90.00.91			26	190.67	27,456	2,288
31	55000000		PAL,PL,NUCON.,1016X1219 REL: 5500000411	3923.10.90.90					26	
Total							26		27,456	2,288

Bruce Hanan  
10-12 6:16

**Instructions:**

Please load pallets carwide/sideways for the liter redesign;

Total Weight 38,515

Signature: jorge lema

Date: 10/11/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.