



INVOICE

BILL TO:

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

INVOICE DATE: 11/07/2024**INVOICE #:** R64642**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		6464 Blanchar's Crossing, Windsor, WI 53598, USA - 3246 E 118th St, Chicago, IL 60617, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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

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 60291738

ORDER 60291738

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL Targeted Commodity
Rep Phone	224-251-6510	Straps, Load Bar
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	165.70 Miles	Equipment Notes:
Note: FG		

Pursuant to our verbal agreement of 11/6/2024 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 60291738, moving on 11/07/2024 from WINDSOR, WI to CHICAGO, IL (number of stops shown below) will move at the following rate:

Service for Load # 60291738	Amount	Rate	Extended
Line Haul	1.00	\$600.00	\$600.00
		Total	\$600.00

PAY SUMMARY	
Line Haul	\$600.00
Total:	\$600.00

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	
Octopi Distribution Center	PKU# TO1460093
6464 BLANCHARD XING	Earliest: 11/07/2024 09:00
WINDSOR WI 53598	Latest: 11/07/2024 09:00
111-111-1111	Weight: 41000
Pieces: 1	Pallets: 0
Item: Olipop	
Pickup INSTRUCTIONS	
PICKUP APPT SET 11/7 @ 0900	
Drop	
CH Robinson	DELV# TO1460093
3246 E 118th St	Earliest: 11/07/2024 17:00
CHICAGO IL 60617	Latest: 11/07/2024 17:00
111-111-1111	Weight: 41000
Pieces: 1	Pallets: 0
Item: Olipop	
Drop INSTRUCTIONS	
DELV APPT SET 11/7 @ 1700	

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: _____

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Date: 11/07/2024

TO1460093

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SHIP FROM

Name: Windsor Warehouse
Address: Octopi Brewing LLC
City/State/Zip: Windsor WI 53598

BILL OF LADING NUMBER: SHP0000027332

Attach Pro Sticker Here

SHIP TO

Name: CH Robinson
Address: 3246 East 118th Street
City/State/Zip: Chicago IL 60617

Carrier Name: Royal 3

Trailer Number: 3245

Seal Number: 4664447

FREIGHT CHARGES BILL TO

Name: CH Robinson
Address: 3246 East 118th Street
City/State/Zip: Chicago IL 60617

SCAC:

Pro Number: 0

SPECIAL INSTRUCTIONS

Refer Temp Needs to be 35-40 Degrees

Freight Charge Terms. Freight Charges are prepaid unless marked otherwise

☐ Prepaid ☐ Collect ☐ 3rd Party

PURCHASE
ORDER

SALES ORDER

CUSTOMER
SHIPMENT

WEIGHT

ADDITIONAL SHIPPER INFO

DIMENSIONS

TO1460093

SAL0000024623

SHP0000027332

43113

43113

QTY

TYPE

DESCRIPTION

LOT CODE

BEST BY DATE

4016

By the each

#2190 - 12/12oz Standard/Shrink Wrap/Preprint

4307 P2CA

05/02/2026

4016

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

If any damages, shortages, or overages: contact Dave Butzler immediately. Do not attempt recouping or delivering if there is a problem with this shipment without first calling 608-515-1380.

COD Amount: \$

Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer check acceptable

Hazardous Material
Emergency Phone:

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: Freight Counted:

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver/Pieces
☐ By Driver/pallets
said to contain

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. 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 the received in good order, except as noted.

11-7-2024

11/02/24

OS Received: 4,017
OS&D: 11/07/24
Date: 11/07/24
Temperature: 50
Received by: [Signature]

NorthPoint
fresh

(Subject to USDA Inspection)