



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/08/2024**INVOICE #:** R64426**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		5040 Doniphan Dr, Neosho, MO 64850, USA - 7031 W Hadley St, Phoenix, AZ 85043, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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 60371774**

### ORDER 60371774

<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>	1222.11 Miles	Equipment Notes: <b>**MUST BE A FOOD-GRADE TRAILER**</b> NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEP CLEAN TO AVOID REJECTION AT SHPR.

Note: MUST UPLOAD POD WITHIN 24 HRS OF DELIVERY. MUST BE FOOD-GRADE TRAILER NO MOISTURE, HOLES, GLASS, METAL, ODORS. LOAD IS BLIND, PLEASE FOLLOW RATECON

Pursuant to our verbal agreement of 11/5/2024 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 60371774, moving on 11/06/2024 from NEOSHO, MO to PHOENIX, AZ (number of stops shown below) will move at the following rate:

Service for Load # 60371774	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
		<b>Total</b>	<b>\$2,000.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$2,000.00
<b>Total:</b>	\$2,000.00

**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	
Missouri Sugars LLC	PKU# 3160306, 3160306
5040 DONIPHAN DR	Earliest: 11/06/2024 14:00
NEOSHO MO 64850	Latest: 11/06/2024 14:00
4174519150	Weight: 44500
Pieces: 22	Pallets: 0
Item: Food Ingredients	

Pickup INSTRUCTIONS
<b>**MUST BE A FOOD-GRADE TRAILER**</b> <b>NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEPED CLEAN TO AVOID REJECTION AT SHPR.</b>  <b>***MUST BE FOOD GRADE TRAILER***NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEPED CLEAN TO AVOID REJECTION AT SHIPPER.</b>

Drop	
CAFE VALLEY INC	DELV# 122830, 122830
7000 W BUCKEYE RD	Earliest: 11/08/2024 08:00
PHOENIX AZ 85043	Latest: 11/08/2024 08:00
6022782909	Weight: 44500
Pieces: 22	Pallets: 0
Item: Food Ingredients	

Drop INSTRUCTIONS
<b>Robin Pelfrey &lt;rpelfrey@cafevalley.com&gt;; Rebecca King &lt;rking@cafevalley.com&gt;; Kate Berardo &lt;kberardo@cafevalley.com&gt;; cdavies@cafevalley.com</b>

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

## THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in  
Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA	PAGE
3160306	10/16/2024	11-1-24	11/08/2024 ADPT	122830	DI V	1

SHIP TO: 01 - CAFE VALLEY BAKERY  
7000 W. BUCKEYE RD  
PHOENIX, AZ 85043

SOLD TO: CAF1000  
CAFE VALLEY INC  
7000 W. BUCKEYE RD  
PHOENIX, AZ 85043

RS

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
050110MLM	50# MILLIANA 10X POWDER	Bag	850		
PALLEI	PALLEIS		17		
	Seal # 390793				
					Lot # H3092409618E02

3:20pm  
3:52pm

Teresita Peneu 11/08/24

PREPAID

(Signature of Consignor)

If charges are to be prepaid, write or stamp here  
"To be Prepaid"

DATE 11-1-24 DRIVER [Signature] TRACTOR 718 TRAILER H03240

## ATTENTION DRIVERS &amp; CARRIERS:

1. ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.
2. IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

\* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

per

I.S. PALLETS SHIPPED

SHIPPER, PER

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)



Missouri Sugars 30/2024 4:31:44PM  
5040 Doniphan Drive • Neosho, MO 64850  
417-451-9150 • Fax 417-455-9420

Total Weight 42,500

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