



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/12/2024**INVOICE #:** R65002**TERMS:** NET 30**DUE DATE:** 12/12/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 11/09/2024 |                  | 251 Allen Distribution Dr. BLD18, Mechanicsburg, PA 17055 - 1100 E Palestine Ave,<br>Palestine, TX 75801, USA |          |            |            |
|            |                  | Freight Income  | 1        | \$2,250.00 | \$2,250.00 |

**TOTAL**

\$2,250.00

**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 60256068**

### ORDER 60256068

|                  |                      |   |
|------------------|----------------------|---|
| <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'<br>TRAILER #:                     |
| <b>Distance</b>  | 1353.67 Miles        | Equipment Notes:  |

Note: Trailer Must Be Food Grade – Trailer Must Be Sealed by Driver and or Shipper – Trailer Must Remain Sealed until directed by consignee

Pursuant to our verbal agreement of 11/8/2024 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 60256068, moving on 11/09/2024 from MECHANICSBURG, PA to PALESTINE, TX (number of stops shown below) will move at the following rate:

| Service for Load # 60256068 | Amount | Rate         | Extended          |
|-----------------------------|--------|--------------|-------------------|
| Line Haul                   | 1.00   | \$2,250.00   | \$2,250.00        |
|                             |        | <b>Total</b> | <b>\$2,250.00</b> |

### PAY SUMMARY

|               |                   |
|---------------|-------------------|
| Line Haul     | \$2,250.00        |
| <b>Total:</b> | <b>\$2,250.00</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   |                            |
|--|----------------------------|
| SNYDER'S-LANCE, INC.   | PKU# 19603566              |
| 251 ALLEN DISTRIBUTION DR. BLD18   | Earliest: 11/09/2024 20:00 |
| MECHANICSBURG PA 17055   | Latest: 11/09/2024 20:00   |
| 5555555555   | Weight: 3231.97            |
| Pallets: 16  | Pallets: 16                |
| Item: 12-16OZSOHPTZLSHPBL116PL   |                            |
| Pickup INSTRUCTIONS  |                            |
| <i>PO # 0100022484 - 53 Food Grade Dry Van With Swing Door - Must Have Load Locks or Straps - Trailer Must Be Sealed - ECHO MUST BE NOTIFIED WHEN IN DETENTION</i> |                            |
| Drop   |                            |
| RDC WALMART DC 6036 P  | DELV# 30137949             |
| RR 5 BOX 5000A   | Earliest: 11/12/2024 05:00 |
| PALESTINE TX 75801   | Latest: 11/12/2024 05:00   |
| 903 723-4412   | Weight: 3231.97            |
| Pallets: 16  | Pallets: 16                |
| Item: 12-16OZSOHPTZLSHPBL116PL   |                            |
| Drop INSTRUCTIONS  |                            |
| <i>PO # 3681687326 - Trailer Must Remain Sealed Until Directed by Consignee - - ECHO MUST BE NOTIFIED WHEN IN DETENTION</i>  |                            |

**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: \_\_\_\_\_



Equip ID 3263 Status AP

Equip Arrival 11/12/24 03:58 Temp1

Carrier ECHS Temp2

Seal 167321 Temp3

Reseal Fuel Lvl

DoorZone APPOINTMENT Dept DIST

Del Date 11/12/24 05:00 Type 53

I have read and understand the posted copy of WalMarts  
Appointment Drop Rules and Regulations



Driver Signature \_\_\_\_\_



Delivery# 30137949

DC 6036



|  |  |  |   |  |          |
|--|--|--|---|--|----------|
| Date : 11/09/2024  |  | <b>BILL OF LADING</b>  |   | Page 1   |          |
| SHIP FROM  |  |  | Bill of Lading Number : 0894533494  |  |          |
| Business Unit : Snyders-Lance<br>Name : ALLEN DISTRIBUTION<br>Address : 251 ALLEN DISTRIBUTION DRIVE, BLDG. 18<br>MECHANICSBURG-PA, US-17055, 717-516-0690   |  |  |    |  |          |
| SO # : 0894533494  |  | FOB : <input type="checkbox"/>   |   | CARRIER NAME : ECHO  |          |
| SHIP TO  |  |  | Trailer Number/Truck Ref No : 03263 / 117585  |  |          |
| Name : RDC WALMART DC 6036 P<br>Address : 14863 FM-645 UNIT A<br>PALESTINE-TX, US-75801  |  |  | Location # :  |  |          |
| Load Number : 0100022484   |  | FOB : <input type="checkbox"/>   |   | Seal number(s) : 167321  |          |
| FREIGHT BILL TO  |  |  | SCAC : ECHS   |  |          |
| Name : SNYDERS-LANCE<br>Address : P.O BOX 9193<br>CANTON-MA, US-02021  |  |  | Pro number : TL   |  |          |
| Master Bill of Lading Number :<br>SPECIAL INSTRUCTIONS :   |  |  |    |  |          |
|  |  |  | Freight Charge Terms : (freight charges are prepaid unless marked otherwise)<br>PrePaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> |  |          |
| <input type="checkbox"/> Master Bill of Lading: with attached<br>(check box) Underlying Bills of Lading  |  |  |   |  |          |
| <b>CUSTOMER ORDER INFORMATION</b>  |  |  |   |  |          |
| CUSTOMER ORDER NUMBER  |  | Order #  | # PKGS  | WEIGHT   | LPN/SLIP |
| 3681687326   |  | 565440   | 16 ctns   |  | Y        |
| <b>GRAND TOTAL</b>   |  |  | 16 ctns   | 2192.00 (LB.)  |          |
| <b>CARRIER INFORMATION</b>   |  |  |   |  |          |
| HANDLING UNIT  |  | PACKAGE  |   | COMMODITY DESCRIPTION  |          |
| QTY TYPE   |  | QTY TYPE   |   | H.M. X   |          |
| 16.00 plds   |  | 16.00 ctns   |   | Foodstuffs, Other Than Frozen  |          |
| 16.00  |  | 16.00  |   | 720.00   |          |
|  |  |  |   | 2912.00 (LB.)  |          |
|  |  |  |   | LPN Tare Weight  |          |
|  |  |  |   | GRAND TOTAL  |          |
| <div style="float: right; border: 2px solid red; padding: 5px; transform: rotate(-10deg);">           DC 6036<br/>           PO# 3263<br/>           DATE: 11.12.24<br/>           FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/><br/>           TOTAL PLS REC<br/>           TOTAL CASES REJECTED R<br/>           REASON<br/>           REC'D BY: <i>[Signature]</i><br/>           HELPED UNLOAD: Y         </div> |  |  |   |  |          |
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____.  |  |  |   | COD Amount :<br>Fee Terms : Collect : <input type="checkbox"/> PrePaid : <input type="checkbox"/><br>Customer check acceptable : <input type="checkbox"/>  |          |
| 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 to all applicable state and federal regulations.   |  |  |   | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>Shipper Signature<br>Signature  |          |
| SHIPPER SIGNATURE / DATE   |  | Trailer Loaded :   |   | CARRIER SIGNATURE / Pickup 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.<br><i>Trevor E. Roanberg</i>   |  | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver   |   | 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.<br>Property described above received in good order, except as noted. |          |
|  |  | Freight Counted :<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> BY DRIVER/ LPNS SAID TO CONTAIN<br><input checked="" type="checkbox"/> By Driver/Pieces |   |  |          |