



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/26/2024**INVOICE #:** R70609**TERMS:** NET 30**DUE DATE:** 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/21/2024		8385 Birch Ln, Nampa, ID 83687 - 30 Slaymaker Hill Rd, Kinzers, PA 17535, USA			
		Freight Income	1	\$5,000.00	\$5,000.00

**TOTAL**

\$5,000.00

**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 60918897**

### ORDER 60918897

<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>	2398.37 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 12/20/2024 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 60918897, moving on 12/21/2024 from NAMPA, ID to KINZERS, PA (number of stops shown below) will move at the following rate:

Service for Load # 60918897	Amount	Rate	Extended
Line Haul	1.00	\$5,000.00	\$5,000.00
		<b>Total</b>	<b>\$5,000.00</b>

PAY SUMMARY	
Line Haul	\$5,000.00
<b>Total:</b>	<b>\$5,000.00</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 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	
Materne Go Go Squeeze	PKU# 142-7
8385 BIRCH LN	Earliest: 12/21/2024 14:00
NAMPA ID 83687	Latest: 12/21/2024 14:00
2084980103	Weight: 43500
Case: 0	Skids: 60
Item: Food Stuffs	

Pickup INSTRUCTIONS	
<b>CARRIER MUST HAVE 6 LOAD LOCKS OR STRAPS TO SECURE THE FREIGHT</b>	

Drop	
Harvest Storage	DELV# Appt# 7818
30 SLAYMAKER HILL RD	Earliest: 12/26/2024 09:00
KINZERS PA 17535	Latest: 12/26/2024 09:00
7174422621	Weight: 43500
Case: 0	Skids: 60
Item: Food Stuffs	

Drop INSTRUCTIONS	
<b>Appointment only-M-F 0700-1600</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 - 2.0% Fee\*  
IP Fax: (312) 784-2380  
\*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_





# STRAIGHT BILL OF LADING



Ship From :

Materne North America  
Nampa Plant  
8385 Birch Lane  
Nampa, ID 83667

Consigned To :

SHI  
Harvest Storage CO\ Keep Moving Inc  
30 Slaymaker Hill Rd  
Kinzers PA, 17535

Shipper order # / reference # :

27588 - 41950

Customer reference : 142-7

Carrier name : Direct Customer

Carrier SCAC : RBTW

Pro # : 142.7

Freight Terms : Prepaid

Trailer # : W97089 63218037

Remark # :

QTY	ITEM	WEIGHT	NMFC #	CLASS
2,625 CAS	280379	39,032 LBS	073260-00	60
70 CAS	280488	1,038 LBS	073260-00	60

Harvest Storage Inc

Receiver Signature

Date Received

Case Quantity Received

Case Quantity Damaged

Refused

Pallets In

Pallets Out

Delivery Driver Name

Delivery Carrier Name

Total Quantity : 2,695 CAS

Total Quantity 40 PL

Total Gross Weight : 40,070 LBS

Loaded by :

Received In Good Order :

Drivers signature :

Date :

Shippers signature :

Date :

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 route, 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.





# PACKING LIST

Ship From :  
Materne North America  
Nampa Plant  
8385 Birch Lane  
Nampa, ID 83667

Consigned To :  
SHI  
Harvest Storage CO\ Keep Moving Inc  
30 Slaymaker Hill Rd  
Kinzers PA, 17535

Shipper order # / reference # :  
27588 - 41950

Customer reference : 142-7  
Carrier name : Direct Customer  
Carrier SCAC : RBTW  
Pro # : 142.7  
Freight Terms : Prepaid  
Trailer # : W97039 63218037  
Remark # :

ITEM	DESCRIPTION	QTY	UOM	SSCC	BBD	LOT
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024401487	08/24/2025	14434212
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024405379	08/24/2025	14434212
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024405546	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024405607	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024405638	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024405652	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024405799	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024405867	08/25/2025	14434312

TOTAL ITEM QTY : 560 CAS

TOTAL GROSS WEIGHT : 8,304 lbs

TOTAL PALLETS : 8

v1.0.1  
Load status : 30

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Pro # : 142.7  
Freight Terms : Prepaid  
Trailer # : W97039 63218037  
Remark # :

ITEM	DESCRIPTION	QTY	UOM	SSCC	BBD	LOT
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024405935	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024405966	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024406321	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	7	CAS	408488600024406499	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024410700	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024411004	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024411783	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024412285	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024412346	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLBPO	70	CAS	408488600024412438	08/25/2025	14434312

TOTAL ITEM QTY : 1,197 CAS

TOTAL GROSS WEIGHT : 17,814 lbs

TOTAL PALLETS : 18

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Load status : 30

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Nampa, ID 83667

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Kinzers PA, 17535

Shipper order # / reference # :  
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Carrier SCAC : RBTW  
Pro # : 142.7  
Freight Terms : Prepaid  
Trailer # : W97039 63218037  
Remark # :

ITEM	DESCRIPTION	QTY	UOM	SSCC	BBD	LOT
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024415309	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024416733	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024417648	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024417716	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024417808	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024417860	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024417938	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024417990	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418058	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418119	08/25/2025	14434312

TOTAL ITEM QTY : 1,897 CAS

TOTAL GROSS WEIGHT : 28,194 lbs

TOTAL PALLETS : 28



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Carrier SCAC : RBTW

Pro # : 142.7

Freight Terms : Prepaid

Trailer # : W97039 63218037

Remark # :

ITEM	DESCRIPTION	QTY	UOM	SSCC	BBD	LOT
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418188	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418195	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418201	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418256	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418300	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418386	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418478	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418492	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418577	08/25/2025	14434312
280379	6x8x110 GUTZY ORG BANABLPOM	70	CAS	408488600024418621	08/25/2025	14434312

TOTAL ITEM QTY : 2,597 CAS

TOTAL PALLETS : 38

TOTAL GROSS WEIGHT : 38,575 lbs

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Load status : 30

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Trailer # : W97039 63218037  
Remark # :

ITEM	DESCRIPTION	QTY	UOM	SSCC	BBD	LOT
280379	6x8x110 GUTZY ORG BANABLPOM	28	CAS	408488600024418812	08/25/2025	14434312
280488	6X8X110 GUTZY ORG MANPINTUR	70	CAS	408488600024371223	08/22/2025	14434012

TOTAL ITEM QTY : 2,695 CAS

TOTAL GROSS WEIGHT : 40,070 lbs

TOTAL PALLETS : 40

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Load Status 30

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