



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/24/2024**INVOICE #:** R70723**TERMS:** NET 30**DUE DATE:** 01/24/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 12/22/2024 |                  | 8101 East 32nd Street, Joplin, MO 64804 - 159 Westridge Parkway, McDonough, GA 30253 |          |            |            |
|            |                  | Freight Income   | 1        | \$1,900.00 | \$1,900.00 |

**TOTAL**

\$1,900.00

**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**



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:  
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



## 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 60911649

### ORDER 60911649

|                  |                      |   |
|------------------|----------------------|---|
| <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>  | 810.96 Miles         | Equipment Notes:  |

Note: \*MUST OPT-IN TO MOBILE TRACKING/ MACROPOINT\* \*NO DETENTION IF IN/OUT TIMES ARE NOT LOGGED ACCURATELY\*  
\*EMAIL LUMPER TO BLUEBUFFALO@ECHO.COM FOR APPROVAL

Pursuant to our verbal agreement of 12/22/2024 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 60911649, moving on 12/22/2024 from JOPLIN, MO to MCDONOUGH, GA (number of stops shown below) will move at the following rate:

| Service for Load # 60911649 | Amount | Rate         | Extended          | <b>PAY SUMMARY</b> |                   |
|-----------------------------|--------|--------------|-------------------|--------------------|-------------------|
| Line Haul                   | 1.00   | \$1,900.00   | \$1,900.00        | Line Haul          | \$1,900.00        |
|                             |        | <b>Total</b> | <b>\$1,900.00</b> | <b>Total:</b>      | <b>\$1,900.00</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                |                            |
|-----------------------|----------------------------|
| Heartland Mfg         | PKU# CS0001176170          |
| 8101 East 32nd Street | Earliest: 12/22/2024 08:00 |
| JOPLIN MO 64804       | Latest: 12/22/2024 20:00   |
| 5555555555            | Weight: 44488              |
| Case: 2948            | Pallets: 0                 |
| Item: General Merch   |                            |

| Pickup INSTRUCTIONS |  |
|---------------------|--|
|                     |  |

| Drop                  |                            |
|-----------------------|----------------------------|
| Blue Buffalo DC1035   | DELV# CS0001176170         |
| 159 Westridge Parkway | Earliest: 12/24/2024 11:30 |
| MCDONOUGH GA 30253    | Latest: 12/24/2024 11:30   |
| 6789131251            | Weight: 44488              |
| Case: 2948            | Pallets: 0                 |
| Item: General Merch   |                            |

| Drop INSTRUCTIONS |  |
|-------------------|--|
|                   |  |

#### 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: Robert Jovanovic

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



# Straight Bill Of Lading



appt 1130  
time in 840  
out 1032-

R BOL# N37 12/22  
CS0001176170

Page 1 of 1

Prtd: 12/21/2024 09:22:30

510/520

Received, Subject to the classification and lawfully filed tariffs ineffect on the date of issue of this original Bill of Lading.

## Ship From:

Heartland Pet Food Mfg, Inc  
8101 East 32nd Street  
Joplin MO 64804

## Information

Carrier Echo Global Logistics, Inc  
Order Date 12/18/2024  
Customer PO No. 4500429865  
SAP Picklist# 81118608  
Ship Date 12/24/2024  
Total Weight 42,568.040 LB

## Delivery To:

Blue Buffalo ICODC1035  
159 Westridge Parkway  
McDonough GA 30253

Trailer #

03234

Seal #

0243394

| Item | Material | Description                          | Old Item / Customer Material | NFMC Code<br>Quantity | Class<br>Weight |
|------|----------|--------------------------------------|------------------------------|-----------------------|-----------------|
| 10   | 800153   | BLUE Adlt Ckn & BR 15#Dg             | 859610000098 /               | 067050-02-70          |                 |
|      | Batch    | 20260611AH2                          | Expiration date 06/11/2026   | 2,744 EA              | 41599 LB        |
| 20   | 802903   | BLUE Sizzlers Pork Dg 15oz, 4ct case | 840243116614 /               | 027765-06-100         |                 |
|      | Batch    | 20260312AH2                          | Expiration date 03/12/2026   | 204 CS                | 969 LB          |

## Blue Buffalo Company Receipt Verification

Seal Intact: Yes / No Live / Drop

Carrier and Seal Match BOL: Yes / No

No Signs of Contamination or Infestation:

Place Count: 3560

Damaged / Short: no

Received By: S. Frederic

Date: 12/24/24

Received in Good Order: Driver's Signature

Date: 12-27-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

BLUE BUFFALO COMPANY  
One General Mills Blvd  
Minneapolis MN 55426

Permanent Post-Office Address of Shipper

The property described above, in apparent good order, except as noted (contents and condition of contents or 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 terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official,

Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the