



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/30/2024**INVOICE #:** R71029**TERMS:** NET 30**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		5454 W 150 S, c/o Vobev, LLC, SALT LAKE CITY, UT 84104 - 41 JACKSON CONCOURSE, PENDERGRASS, GA 30567			
		Freight Income	1	\$4,100.00	\$4,100.00

**TOTAL**

\$4,100.00

**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**



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## 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 60911682

### ORDER 60911682

<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>	1922.02 Miles	Equipment Notes:

Note: Questions? Call Brian at Echo 872-259-2862

Pursuant to our verbal agreement of 12/24/2024 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 60911682, moving on 12/26/2024 from SALT LAKE CITY, UT to PENDERGRASS, GA (number of stops shown below) will move at the following rate:

Service for Load # 60911682	Amount	Rate	Extended
Line Haul	1.00	\$4,100.00	\$4,100.00
		<b>Total</b>	<b>\$4,100.00</b>

PAY SUMMARY	
Line Haul	\$4,100.00
<b>Total:</b>	<b>\$4,100.00</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	
Vobev, LLC	PKU# 3953
5454 W 150 S, c/o Vobev, LLC	Earliest: 12/26/2024 13:30
SALT LAKE CITY UT 84104	Latest: 12/26/2024 13:30
8018822745	Weight: 36320
: 0	Pallets: 16
Item: Energy Drinks	
Pickup INSTRUCTIONS	
Drop	
Quik N Tasty Foods	DELV# PO 795248 D12301032A
41 JACKSON CONCOURSE	Earliest: 12/30/2024 10:30
PENDERGRASS GA 30567	Latest: 12/30/2024 10:30
8005486904	Weight: 36320
: 0	Pallets: 16
Item: Energy Drinks	
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: \_\_\_\_\_

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



Date: 12/17/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: Vobev, LLC,  
Contact: REC - Ph: (801) 882-2745  
Address: 5454 W. 150 S.,  
SALT LAKE CITY, UT 84104  
SID#: REF 3953 Ph.: (801) 882-2745

Bill of Lading Number: 30137720

DOCK 18

Pickup Date: 12/26/24 from 13:30 to 13:30

## SHIP TO

Name: Quik N Tasty Foods  
Contact: OPTION 2 - Ph: (800) 548-6904  
Address: 41 JACKSON CONCOURSE QTD ATLANTA  
PENDERGRASS, GA 30567  
CID#: 2873 PO 795248 Ph.: (800) 548-6904  
Deliver: from 10:30 to 10:30

CARRIER NAME: EGL-ASTRA

Trailer number:

Seal number(s):

SCAC: ECHS

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Echo Global Logistics  
Contact: Ph: (954) 583-5677  
Address: 600 West Chicago Avenue SUITE 725  
CHICAGO, IL 60654

☐ Master Bill of Lading: with attached  
(check box) Underlying Bills of Lading

## NOTICE FOR DELIVERY

TIME IN 9:45a

TIME OUT 10:05a

TOTAL RECEIVED 3584 (1654)

DATE 12-20-24

SIGNATURE John Davis

OR CALL (800) 548-6904 OPTION 1030a

## SPECIAL INSTRUCTIONS:

- APPOINTMENT AT DESTINATION - BOL - APPT REQUIRED EMAIL QTREREIVING@QUIKTRIP.COM OR CALL (800) 548-6904 OPTION 1030a  
23 WITH PO 795248 DELIVERY APPT 12/30 1030 APPT ID D12301032A

## CARRIER INFORMATION

HANDLING UNIT						H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	STC	STACK	WEIGHT	DIMS			NMFC #	CLASS
4	PLT		NO	9080 lbs.	40" x 48" x 57"		CHERRY FROST		55
4	PLT		NO	9080 lbs.	40" x 48" x 57"		BLUE SNOW CONE		55
4	PLT		NO	9080 lbs.	40" x 48" x 57"		ROOT BEER		55
4	PLT		NO	9080 lbs.	40" x 48" x 57"		PINK LEMONADE		55
16				36320 lbs.	1013.32 CFT		GRAND TOTAL		

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:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Load:

☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## 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 received in good order, except as noted.