



INVOICE

BILL TO:

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

INVOICE DATE: 12/30/2024**INVOICE #:** R71101**TERMS:** NET 30**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		860 South 75th Avenue, Phoenix, AZ 85043, USA - 1057 Hanover St, WLKS BARR TWP, PA 18706, USA			
		Freight Income	1	\$5,300.00	\$5,300.00

TOTAL

\$5,300.00

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/>

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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 60962351

ORDER 60962351

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Straps, Load Bar
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	2380.32 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL AND SEAL MUST REMAIN INTACT OR LOAD WILL BE REJECTED AND CLAIM WILL BE FILED
LUMPER /DET TIMES ON BOL REQ'D FOR PAY
FACE MASK REQUIR

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 60962351, moving on 12/27/2024 from TOLLESON, AZ to HANOVER TOWNSHIP, PA (number of stops shown below) will move at the following rate:

Service for Load # 60962351	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$5,300.00	\$5,300.00	Line Haul	\$5,300.00
		Total	\$5,300.00	Total:	\$5,300.00

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	
PCNA DC MIXING CTR TOLLESON AZ	PKU# 72411938, 7615841571
860 S 75th Ave	Earliest: 12/27/2024 17:45
TOLLESON AZ 85353	Latest: 12/27/2024 17:45
0000000000	Weight: 43833
Case: 3040	Pallets: 19
Item: Palletized Bottled Beverage	
Pickup INSTRUCTIONS	
Drop	
GATORADE DC HANOVER PA	DELV# 7615841571 - , 7615841571
1057 HANOVER ST	Earliest: 12/31/2024 09:00
HANOVER TOWNSHIP PA 18706	Latest: 12/31/2024 09:00
0000000003	Weight: 43833
Case: 3040	Pallets: 19
Item: Palletized Bottled Beverage	
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
 PHONE: (312) 824-6483



INSTAPAY
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: 12/27/2024 19:42:57

BILL OF LADING

Page 1

SHIP FROM

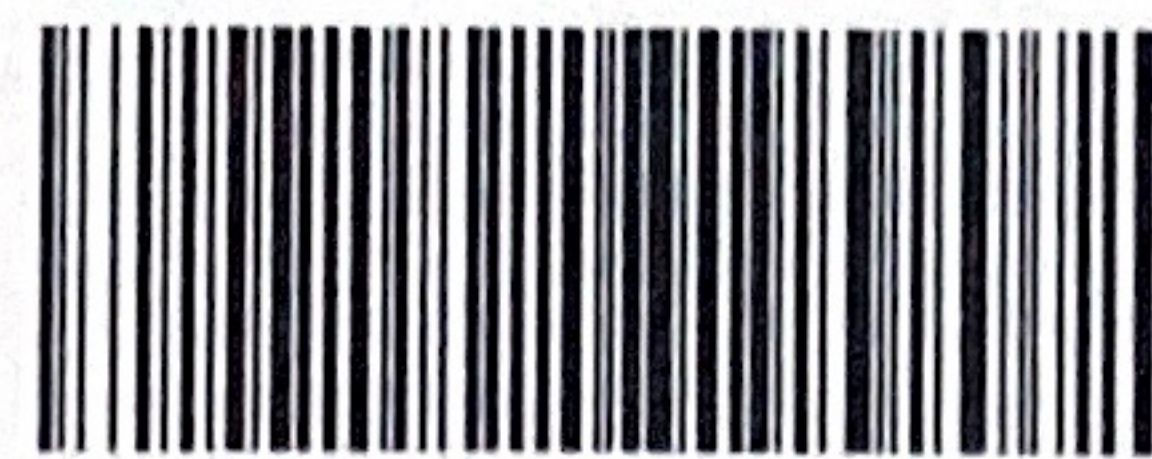
Name: 2172-TOLLESON MIXING CENTER
Address: 860 S 75TH AVE
City/State/Zip: TOLLESON, AZ 85353-3127

SID/BOL#: 72411938

FOB:

Document Number:

21724790688



(402) 21724790688

Appt: 12/27/24 6:00 PM

Checkin: 12/27/24 5:04 PM

Loaded: 12/27/24 7:21 PM

Dispatch: 12/27/24 7:42 PM

SHIP TO

Name: GATORADE DC HANOVER PA
Address: 1057 HANOVER STREET
City/State/Zip: HANOVER TOWNSHIP, PA 18706-0000

ID: C2076

FOB:

Carrier Name: ECHO GLOBAL LOGISTICS INC

MOS: T

Trailer Number: LIVE94931

Seal number(s): 111113

SCAC: ECHS

CAR MOVE: 72411938

Pro Number:

LOAD SEQ:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST. LOUIS, MO 63178-7608

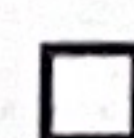
Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: 7615841571

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
8389847049		19	42560	Y	N	RAD-12/31/24 O-8389847049 S-7615841571
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		19	42560			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional 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	NMFC #	CLASS
19	CHEP Pallets	3040	CS - Case	42560		BEV PREP DRY OR LIQ	72160	60
19		3040		42560		43833	GROSS WGT	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, 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.

Shipper

Signature

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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

Date: 12/27/2024 19:42:57

BILL OF LADING

Page 1

SHIP FROM

Name: 2172-TOLLESON MIXING CENTER
Address: 860 S 75TH AVE
City/State/Zip: TOLLESON, AZ 85353-3127

SID/BOL#: 72411938

FOB:

SHIP TO

Name: GATORADE DC HANOVER PA
Address: 1057 HANOVER STREET
City/State/Zip: HANOVER TOWNSHIP, PA 18706-0000

ID: C2076

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST. LOUIS, MO 63178-7608

Document Number:

21724790688



(402) 21724790688

Appt: 12/27/24 6:00 PM

Checkin: 12/27/24 5:04 PM

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MOS: T

Trailer Number: LIVE94931

Seal number(s): 111113

SCAC: ECHS

CAR MOVE: 72411938

Pro Number:

LOAD SEQ:

Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: 7615841571

ag 12/30 IN: 8:30A
OUT: 4:44A

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
8389847049	19	42560	Y	N	RAD-12/31/24 O-8389847049 S-7615841571
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL			19	42560	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
19	CHEP Pallets	3040	CS - Case	42560		BEV PREP DRY OR LIQ	72160	60
19		3040		42560		43833	GROSS WGT	GRAND TOTAL

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"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, 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.

Signature

Shipper

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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

Packing List

Ship From:

2172-TOLLESON MIXING CENTER
860 S 75TH AVE
TOLLESON,AZ 85353-3127

Order Number: 8389847049 Warehouse ID
Order Type: ZMT 2172
Customer PO Number:
Customer PO Date: 12/24/2024
Carrier Move ID: 72411938
Carrier Name: ECHO GLOBAL LOGISTICS INC
Trailer Number: LIVE94931

Ship To:

GATORADE DC HANOVER PA
1057 HANOVER STREET
HANOVER TOWNSHIP,PA 18706-0000

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST. LOUIS,MO 63178-7608

Notes:

HANDLING UNITS : CHEP 19

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
818094006606000	RS PUNCHED FRUIT PUNCH 16OZ CN 12PK	CHEP	100324AQ	SHIP	42560.00	3040

Total Quantity: 3,040

Gross Weight: 42,560

Inbound / Outbound Trailer Inspection

Inbound

Outbound

Date: _____

Carrier: _____

Dock Door #: _____

Trailer #: _____

Seal #: _____

Intact? Y or N

Matches ? Y or N

Required "Primary Dock Safety Controls" are in place (For sites with capability, dock locks in place. For sites with NO dock locks, wheel chocks and glad locks are in place)

General	Yes	No	N/A	Comments
Trailer and BOL contain correct address/PO				
Shipment contains the correct product				
Shipment contains the correct quantities				

Trailer Inspection	Yes	No	N/A	Comments
Free of nails, dirt, debris, mold, and other foreign materials				
Dry and free of evidence of water damage				
Free of evidence of rodent / insect infestation				
Free of off-odors				
Physical condition: Walls / Ceiling / Doors, flooring / undercarriage, interior lighting is shielded				

Product / Packaging Inspection	Yes	No	N/A	Comments
Clean and free of debris or foreign material				
Dry and free of evidence of water damage				
Free of evidence of rodent / insect infestation				
Free of damage				

Action: If any failures are noted, do not unload/load. Notify manager for further instruction.

Manager Notified: _____

Action Taken: _____

Final Inspection Results: **APPROVE / REJECT** (Circle One)

Received by (Print): _____

Associate Signature: _____

Operations Clerk Verificat

Initial:

Date: