



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** R71779**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		1145 101ST ST, LEMONT, IL 60439 - 2101 LITHONIA INDUSTRIAL BLVD, LITHONIA, GA 30058			
		Freight Income	1	\$2,300.00	\$2,300.00
		Detention	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/07/2025	Direct Deposit	713545	01/07/2025	713545	\$2,300.00

TOTAL
\$150.00

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.

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<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 60994258

ORDER 60994258

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	741.05 Miles	Equipment Notes:

Note: MUST UPLOAD POD WITHIN 24 HRS OF DELIVERY. MUST BE FOOD-GRADE TRAILER NO MOISTURE, HOLES, GLASS, METAL, ODORS. LOAD IS BLIND, PLEASE FOLLOW RATECON

Pursuant to our verbal agreement of 1/3/2025 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 60994258, moving on 01/03/2025 from LEMONT, IL to LITHONIA, GA (number of stops shown below) will move at the following rate:

Service for Load # 60994258	Amount	Rate	Extended
Line Haul	1.00	\$2,300.00	\$2,300.00
		Total	\$2,300.00

PAY SUMMARY	
Line Haul	\$2,300.00
Total:	\$2,300.00

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	
Indiana Sugars, Inc -- Lemont	PKU# 2394094, 2394094
1145 101ST ST	Earliest: 01/03/2025 15:00
LEMONT IL 60439	Latest: 01/03/2025 17:00
6307399151	Weight: 44500
Pieces: 22	Pallets: 0
Item: Food Ingredients	
Pickup INSTRUCTIONS	
MUST BE FOOD-GRADE TRAILERNO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEP CLEAN. ***MUST BE FOOD GRADE TRAILER***NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEEP CLEAN TO AVOID REJECTION AT SHIPPER.	
Drop	
05 - GRIFFITH FOODS INC.	DELV# 2200026554, 2394094
2101 LITHONIA INDUSTRIAL BLVD, c/o 05 - GRIFFITH FOODS INC.	Earliest: 01/06/2025 11:00
LITHONIA GA 30058	Latest: 01/06/2025 11:00
6783237300	Weight: 44500
Pieces: 22	Pallets: 0
Item: Food Ingredients	
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: _____



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Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 60994258

ORDER 60994258

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #: 03259
Distance	741.05 Miles	Equipment Notes:

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Service for Load # 60994258	Amount	Rate	Extended
Detention	1.00	\$150.00	\$150.00
Line Haul	1.00	\$2,300.00	\$2,300.00
		Total	\$2,450.00

PAY SUMMARY	
Detention	\$150.00
Line Haul	\$2,300.00
Total:	\$2,450.00

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05 - GRIFFITH FOODS INC.	DELV# 2200026554, 2394094
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 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: _____

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in
Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

1145 West 101st Street
Lemont, IL 60439
255

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA	PAGE
2394094	12/11/2024	01/06/2025 APPT	2200026554	DNVD ECHO LOGISTICS		1 of 1

SHIP TO: 05 - GRIFFITH FOODS INC.
2101 LITHONIA INDUSTRIAL BLVD
LITHONIA, GA 30058SOLD TO: GRI1000
GRIFFITH LABS, USA, INC.
12200 SOUTH CENTRAL AVENUE
ALSIP, IL 60803

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
REC HRS 8AM-8PM MON-FRI. all appointment through Opendock Nova. Whse phone # 678-323-7435. 2 Lot max per item. Must meet Griffith spec. COA/w/load/w cust. code. Cust. code on all p/w. Stencil code on bag lot's on all p/w. Plts stenciled. TOTES MUST BE PLACARD WITH CUSTOMER CODE OR WILL REJECT! must be in spec. 25% max, on 30 mesh screen. All Loads must be sealed. Griffith employee must break seal. 678-323-7326. PRODUCT LESS THAN SIX MONTHS OLD. NO PLASTIC BAGS!!! Ash less than .020. COA's sent to li					
050002US	50# UNITED CANE SUGAR 721100	Bag	850	CLW 24229 - 50 CLW 24230 - 750 1 CLW 24228 - 50	
Fuel	Fuel SurCharge				
PALLETS	PALLETS		17		

JAN 6'25 16:01

DATE

DRIVER

TRACTOR

TRAILER

PREPAID
If charges are to be prepaid, write or stamp here
"To be Prepaid"

ATTENTION DRIVERS & CARRIERS:

- ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.
- IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

per

I.S. PALLETS SHIPPED

SHIPPER, PER

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)



Indiana Sugars

P.O. Box 64799 • 911 Virginia St. • 46402-2119
Garv. Indiana 46402 • 219.886.9151

Total Weight

43,775

10343122

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