



INVOICE

BILL TO:

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

INVOICE DATE: 01/31/2025**INVOICE #:** R75103**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		147 Industrial Park Rd, Georgia, VT 05468 - 1998 Melissa Ln, Aurora, IL 60506, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 61357688

ORDER 61357688

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	977.47 Miles	Equipment Notes: Food Grade trailer with 1 load bar or 1 strap required. Shipper is very strict and will inspect trailer prior to loading, will reject if not in good shape. Most common rejection is dirt/bugs in air chute. Need trailer to be Clean, odor free, no holes, gaps, no water leaks, no condensation, no mold in air ducts, no dirt on walls. If carrier washes trailer prior to pickup, close doors and turn heat on, trailer cannot contain any condensation.
Note:		

Pursuant to our verbal agreement of 1/29/2025 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 61357688, moving on 01/29/2025 from GEORGIA, VT to AURORA, IL (number of stops shown below) will move at the following rate:

Service for Load # 61357688	Amount	Rate	Extended
Line Haul	1.00	\$1,800.00	\$1,800.00
		Total	\$1,800.00

PAY SUMMARY	
Line Haul	\$1,800.00
Total:	\$1,800.00

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

PBM Nutritionals	PKU# 011425-AL2
147 INDUSTRIAL PARK RD	Earliest: 01/29/2025 07:00
GEORGIA VT 05468	Latest: 01/29/2025 14:30
8025288754	Weight: 40000
: 0	Pallets: 26
Item: infant formula	

Pickup INSTRUCTIONS

FCFS, 1 load bar or 1 strap required.
Food Grade

Drop

FlexXray IL	DELV# 011425-AL2
1998 Melissa Ln, Ste 140 c/o FlexXray IL	Earliest: 01/31/2025 07:00
AURORA IL 60506	Latest: 01/31/2025 12:00
7158587500	Weight: 40000
: 0	Pallets: 26
Item: infant formula	

Drop INSTRUCTIONS

deliver by early am 1/31

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: Kelly Ivanovic

DATE: _____

PRESS HARD WHEN WRITING

B.O.L. # 5428381

Perrigo

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original (BOL) of Lading
 RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original (BOL) of Lading.

FROM: PERRIGO COMPANY
 AT: 147 INDUSTRIAL PARK DR.
 GEORGETOWN, VT 05458

ADDRESS AREA ABOVE MUST BE FILLED OUT

CONSIGNEE
 TO:

FLORISSON, IL
 1385 WILSON LANE #100
 AURORA, IL 60006

NAME OF CARRIER

KCHO

FREIGHT TERMS

INVOICE CUSTOMER

CREDIT FOR RETURN

NO CHARGE

ORDER NUMBER

PCS.	PART NUMBER	DESCRIPTION	WEIGHT	CLASS
2908	SC0116	Formula, A155VEV		
17,176	SC0116	Formula, A145VEV		

Seal Number: 053937
 Walls/doors/floor/ceiling good condition: YN
 Free of odors and excess humidity: YN
 Load supports in good condition: YN
 Free of pests/pest activity/entry points: YN
 Trailer set point: N/A Act. trailer temp: N/A
 Inspector: Eric Date: 01/31/2025
 Issues must be promptly communicated to mgmt.

0131-25 ILB

54 pallets

REF # 011455-ALZ

PREPARED BY: L. Thomas Thumel

Subject to Section 7 of Conditions of applicable bill of lading, of this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 (Signature of Consignee)
 If charges are to be prepaid, write or stamp here: "To be Prepaid."
 Received \$ _____
 to apply in payment of the charges on the property described herein.
 Agent or Cashier
 Per _____
 (The signature here acknowledges only the amount prepaid.)
 Charges Advanced: _____
 \$ _____
 (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

MISC. SHIPPING INFORMATION
 MED # 251024
 DC
 1/29/25

SEAL NUMBER
 PIM 053937
 TRAILER NUMBER
 # 110-297

TOTAL CTNS. _____ PACKED BY _____ CARRIER _____
 TOTAL WGT. 40,174 DATE PREPARED 1/21/25 AGT. _____
 TOTAL CHGS. _____ DATE SHIPPED _____ SHPT. FR. _____

ORIGINATOR