



INVOICE

BILL TO:

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

INVOICE DATE: 02/13/2025**INVOICE #:** R77005**TERMS:** NET 30**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		1531 CP & C Rd, Lancaster, SC 29720 - 6363 N 70th St, C/o Silgan Containers Mfg, Lincoln, NE 68507			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 61465573

ORDER 61465573

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: Plated Van 53' TRAILER #:
Distance	1193.17 Miles	Equipment Notes: **Must be notified when heading into detention for approval** TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS***FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!

Note: *Must be notified when heading into detention for approval*

*FOOD GRADE PLATE TRAILER REQUIRED!!**101"-101.5" inside width trailers required*NO KICK BOARDS*

Pursuant to our verbal agreement of 2/11/2025 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 61465573, moving on 02/11/2025 from LANCASTER, SC to LINCOLN, NE (number of stops shown below) will move at the following rate:

Service for Load # 61465573	Amount	Rate	Extended
Line Haul	1.00	\$2,000.00	\$2,000.00
		Total	\$2,000.00

PAY SUMMARY	
Line Haul	\$2,000.00
Total:	\$2,000.00

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	
Silgan - Lancaster CAN PLANT	PKU# 3268921, 504524296
1531 CP CRK RD	Earliest: 02/11/2025 13:00
LANCASTER SC 29720	Latest: 02/11/2025 15:00
8032839317	Weight: 12450
Case: 330925	Pallets: 25
Item: 307 x 109.3 CAN-1253268921SW	
Pickup INSTRUCTIONS	
Must be notified when heading into detention for approval TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS**FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!	
Drop	
DISTRIBUTION WHS-70TH-DISLIN	DELV#
6363 N 70th St, C/o Silgan Containers Mfg	Earliest: 02/13/2025 11:00
LINCOLN NE 68507	Latest: 02/13/2025 11:00
4024674585	Weight: 12450
Case: 330925	Pallets: 25
Item: 307 x 109.3 CAN-1253268921SW	
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: _____

Plant: Lancaster Cans/Ends
 Remote Location: N/A
 PO: _____

Destination DISTRIBUTION WAREHOUSING-70TH DISLIN (E
 Order Number 3268921
 Carrier 1203758 ECHO GLOBAL LOGISTICS INC
 Trailer # 94946 Car # _____
 Loading Spot/Dock _____
 Weather Conditions Rain Remarks _____
 Date Shipped 2/11/2025 Time 3:19:59PM
 Loaded By anthony
 Loaded # _____
 Trailer Condition good

Item Spec	Can/End/Closure	Specification	Base Weight	Tin	Coatings			
34 15 061.127	307 x 109 3 CAN			/				
SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date
13415061127503910036125		112550396112	13,237.00		498.00	1	003	02/08/2025
23415061127503910035125		112550396111	13,237.00		498.00	1	003	02/08/2025
33415061127503910037125		112550396114	13,237.00		498.00	1	003	02/08/2025
43415061127503910034125		112550396109	13,237.00		498.00	1	003	02/08/2025
53415061127503910033125		112550396108	13,237.00		498.00	1	003	02/08/2025
63415061127503910032125		112550396107	13,237.00		498.00	1	003	02/08/2025
73415061127503910031125		112550396105	13,237.00		498.00	1	003	02/08/2025
83415061127503910030125		112550396104	13,237.00		498.00	1	003	02/08/2025
93415061127503910029125		112550396103	13,237.00		498.00	1	002	02/08/2025
103415061127503910028125		112550396095	13,237.00		498.00	1	002	02/08/2025
113415061127503910027125		112550396094	13,237.00		498.00	1	002	02/08/2025
123415061127503910013125		112550396072	13,237.00		498.00	1	001	02/08/2025
133415061127503910014125		112550396073	13,237.00		498.00	1	001	02/08/2025
143415061127503910015125		112550396074	13,237.00		498.00	1	001	02/08/2025
153415061127503910016125		112550396075	13,237.00		498.00	1	001	02/08/2025
163415061127503910017125		112550396076	13,237.00		498.00	1	001	02/08/2025
173415061127503910018125		112550396077	13,237.00		498.00	1	001	02/08/2025
183415061127503910021125		112550396083	13,237.00		498.00	1	002	02/08/2025
193415061127503910022125		112550396084	13,237.00		498.00	1	002	02/08/2025
203415061127503910019125		112550396079	13,237.00		498.00	1	001	02/08/2025
213415061127503910020125		112550396081	13,237.00		498.00	1	002	02/08/2025
223415061127503910023125		112550396086	13,237.00		498.00	1	002	02/08/2025
233415061127503910024125		112550396087	13,237.00		498.00	1	002	02/08/2025
243415061127503910025125		112550396091	13,237.00		498.00	1	002	02/08/2025
253415061127503910026125		112550396093	13,237.00		498.00	1	002	02/08/2025
Total			330,925.00		12,450.00			

Final Total 330,925
 Final Weight 12,450.00

** Missing Weight Conversion For This Spec - E1

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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 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. 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application 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, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
125**SILGAN**

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP.
At 1531 CAMP CREEK RD
LANCASTER, SC 29720

TO Cust # 952221

DISTRIBUTION WAREHOUSING INC
C/O SILGAN CONTAINERS MFG-DISLIN
6363 NORTH 70TH STREET
LINCOLN, NE 68529 US

BOL # 504524296 DATE 2/11/2025

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE

DO NOT CONTACT THE CUSTOMER

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607



DELIVERY DATE 2/14/2025 TIME SHIPPERS # 3268921
SW

CUSTOMER PO# / RELEASE #

DELIVERING CARRIER

ECHO GLOBAL LOGISTICS INC

SEAL NO.

9688881



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.

DELIVERY
INSTRUCTIONS

VANHO.

94446

(Signature of Consignor)

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

25

PL

34.15.061.127

307 x 109.3 CAN

12,450

65

25 Pallets @ 13,237 per PL = 330,925 Each

Johnny 2-13-25

airbag

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being
Applied And Noted on the BOL.

TOTAL Bill of Lading WEIGHT

12,450

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT

☐ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE
☐ PREPAID

(CHECK BQX)
☐ COLLECT

COD AMOUNT
\$

CERTIFICATION
This is to certify that the
above named materials are
properly classified described
packaged material and
labeled and are in proper
condition for transportation
according to the applicable
regulations of the Department
of Transportation.

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carrier's Signature

Total Pieces

Signature

Per
Permanent paid-off address of shipper

By

Full Name

Date

☒ BILL OF LADING☐ PRODUCTION☐ PACKING LIST☐ ACCOUNTING☐ SHIPPING

02/10/25

6:01:29 PST