



INVOICE

BILL TO:

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

INVOICE DATE: 02/14/2025**INVOICE #:** R77164**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		355 Redevil Rd, Oxford, PA 19363 - 585 Principio Pkwy W, North East, MD 21901, USA			
		Freight Income	1	\$600.00	\$600.00
		Lumper	1	\$334.56	\$334.56

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/13/2025	Direct Deposit	727448	02/13/2025	727448	\$600.00

TOTAL
\$334.56

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**

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 61470583

ORDER 61470583

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	16.55 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 2/12/2025 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 61470583, moving on 02/12/2025 from OXFORD, PA to NORTH EAST, MD (number of stops shown below) will move at the following rate:

Service for Load # 61470583	Amount	Rate	Extended
Line Haul	1.00	\$600.00	\$600.00
		Total	\$600.00

PAY SUMMARY	
Line Haul	\$600.00
Total:	\$600.00

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	
Sunny Dell Foods	PKU# 2903073
355 REEDVILLE RD	Earliest: 02/12/2025 16:00
OXFORD PA 19363	Latest: 02/12/2025 17:00
6109325164	Weight: 42856
Case: 2400	Pallets: 20
Item: Dry Food Goods / Shelf Stable Soup	
Pickup INSTRUCTIONS	
FIRM 1600 cut off	
Drop	
KEHE DISTRIBUTORS	DELV# 32780371
585 Principio Pkwy W, c/o KEHE DISTRIBUTORS	Earliest: 02/13/2025 05:30
NORTH EAST MD 21901	Latest: 02/13/2025 05:30
9999999999	Weight: 42856
Case: 2400	Pallets: 20
Item: Dry Food Goods / Shelf Stable Soup	
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: _____



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



LOAD CONFIRMATION

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 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

PICKING SHEET

Page: 1
BinNo

Sunny Dell Specialty, LLC
PO Box 736294
Chicago
IL 60673-4267-USA
1-610-932-5164

862-668-5247
paid



ORDER NUMBER: 00014685
CUSTOMER NO.: ZOUP100

SHIP DATE: 2/12/2025

SOLD TO:
ZOUP SPECIALTY PRODUCTS LLC
30600 Northwestern Hwy. Suite 403
FARMINGTON HILLS, MI-48334
USA

SHIP TO:
KEHE DISTRIBUTORS
585 PRINCIPIO PKY W
NORTH EAST, MD-21901

PHONE NO.:

PHONE NO.:

SHIP VIA
COLLECT

F. O. B.
REEDVILLE

REP
House

CUSTOMER P.O.
2903073

TERMS
NET 30

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	LOCATION	BIN No	Lot Qty:	
FGZOU100-31-1023S	6/32 OZ ZOUP! SPICY CHICKEN BROTH	200.00	200.00	3	3D37		
Lot# SD24357-02SCBBA		Best By: 6/22/2027	BIN: 3D37			200.00	0.00
FGZOU100-31-1033	6/32 OZ ZOUP! CHICKEN BONE BROTH	1,080.00	1,080.00	3	3D38		
Lot# SD25030-01CBBSA2		Best By: 7/30/2027	BIN: 3D38			1080.00	0.00
FGZOU100-31-1034	6/32 OZ ZOUP! BEEF BONE BROTH	840.00	840.00	3	3D58		
Lot# SD25029-01BBSA2		Best By: 7/29/2027	BIN: 3D58			785.00	
Lot# SD25028-01BBSA2		Best By: 7/28/2027	BIN: 3D33			12.00	
Lot# SD25027-01BBSA2		Best By: 7/27/2027	BIN: 3D61			43.00	0.00
PALLET	SHIPPING PALLETS	19.00	18.00	3			0.00

Hulisses
Carmona
Seal# 16734049

Echo Global
32780371 FEB 13 #5:37
DOOR 124
APPT 5:30 FEB 13 #6:33

FREIGHT CHARGES

YOU ARE RESPONSIBLE FOR THIS LOAD
SUNNY DELL SIGNATURE

DRIVER / CUSTOMER SIGNATURE:

RECEIVING #

Total Weight : 38,092.40



KeHE Distributors (Tax ID 27-1726000)

RoadSync ID: 2008

Tax ID: 27-1726000

Phone: 6303430000

1245 E. Diehl Rd. Suite 200
Naperville IL, 60563

Powered by RoadSync

RS Trans# 5890436

Generated: Feb 13, 2025 6:38 AM EST

PAID BY

Echo Global
8626685247

DESTINATION

27-EMD (East Maryland)
585 Principio Parkway West
North East MD, 21901

LINE ITEMS

(1) Unload 15+ Pallets	\$70.00
(1) Sort/Seg 1,001 - 1,500 Cases	\$150.00
(900) Sort/Seg > 1,500 Cases	\$108.00

COMMENTS

RECEIPT DETAILS

CLERK	Lori
PAYMENT METHOD	Self-Checkout / Check
Appointment Nbr	32780371
Time Checked In	5:37
Door Nbr	124
PO Nbr 1	2903073
PO Nbr 1 Type	PPD S&S=Y
PO Nbr 1 Case Count	2400
AMOUNT	\$328.00
CONVENIENCE FEE	\$6.56
GRAND TOTAL	\$334.56

PAID IN FULL

No Refunds or Returns