



INVOICE

BILL TO:

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

INVOICE DATE: 02/21/2025**INVOICE #:** R78199**TERMS:** NET 30**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		591 National, Chillicothe, MO 64601 - 13044 Quincy St, Holland, MI 49424			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 61560529

ORDER 61560529

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Straps
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	547.78 Miles	Equipment Notes:

Note: Trailer must be in PERFECT condition inside, Completely Oder free and FOOD GRADE. Good floor structure, no dirt/glass/water whatsoever

Pursuant to our verbal agreement of 2/19/2025 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 61560529, moving on 02/20/2025 from CHILLICOTHE, MO to HOLLAND, MI (number of stops shown below) will move at the following rate:

Service for Load # 61560529	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,100.00	\$1,100.00	Line Haul	\$1,100.00
		Total	\$1,100.00	Total:	\$1,100.00

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	
SONOCO PLASTICS	PKU# 31610478
591 NATIONAL	Earliest: 02/20/2025 10:00
CHILLICOTHE MO 64601	Latest: 02/20/2025 10:00
6606464422	Weight: 18895.75
: 0	Pallets: 60
Item: Packaging-223330	
Pickup INSTRUCTIONS	
Drop	
TF-REQUEST FOODS INC HOLLAND MI-2	DELV# 223330
13044 Quincy St	Earliest: 02/21/2025 07:00
HOLLAND MI 49424	Latest: 02/21/2025 13:00
0000000000	Weight: 18895.75
: 0	Pallets: 60
Item: Packaging-223330	
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: Mateo Utvic

DATE: _____

**SONOCO
PLASTICS**

31610478

**SHIPPER PROVIDED SHORT FORM BILL OF LADING -- NOT
NEGOTIABLE -- DOMESTIC 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;

The property described below, in apparent good order, except as noted (contents and condition of contents
of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to
carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Bill of Lading set forth
in the National Motor Freight Classification 100-X and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading,
including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper
and accepted for himself and his assigns.

Bill Of Lading : 3181588
Location Code : F051A

Consignee/Ship To: REQUEST FOODS, INC. 13044 QUINCY ST HOLLAND, MI 49424 US	Ship Date : 2/20/25	From: 218 US PL CHILLICOTHE PLANT 451 CORPORATE DRIVE SUITE B CHILLICOTHE, MO 64601 US	Delivery Information:
	Incoterms : Seller		Carrier : Echo Logistics Trailer No : 242130 Load No : 101464415 Seal No : 00050330 Delivery ID : 31610478 Pack Slip # : 3207873 Cust PO No : 223330
Delivery Window			

Shipping Information:		FREIGHT CHARGES	
CARRIER , for payment of prepaid charges, mail freight bill with Bill of Lading copy attached to:	SONOCO PRODUCTS C/O Cass Information Systems. P.O. BOX 67 St. LOUIS, MO 63166	See SHIPPING TEXT above for Third Party Billing Instructions	Freight charges are
			PREPAID
			unless marked otherwise
FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO			

Order Number 1173629	Customer PO Number 223330
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S.No	Description of Articles	NMFC Code	Quantity	Pallets	Weight (Subject to Correction)
1	PLASTIC ARTICLES, NOI, NOT CELLULAR OR EXPANDED WEIGHING OVER 8 BUT LESS THAN 10 POUNDS PER CUBIC FOOT	NMFC 156600 SUB 6 class 100	552.96(THO)	60	18900
			Total Pallets	60	Total Weight 18900

NOTE (1) 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 _____"
NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee
unloads: Shipper hereby agrees to conditions and executes SLCU notation.
NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49
U.S.C. 14706(c) (1) (A) and (B).
NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing
must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec.
2(e) of NMFC Items 360

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 Carriers shall not made delivery of this shipment without payment of
freight and all other lawful charges.

Sonoco Products Company
(Signature of the Consignor)

SHIPPER CERTIFICATION	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	
Per Date	<i>Bobby Bili</i> 2/20/25

CARRIER CERTIFICATION	
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 document in the vehicle	
Per Date	<i>Jimmy</i> 2/20/25

Qty Received 60
SKU Correct _____
Lot Codes Correct _____
Damage/Short/Overage _____
Driver's Signature Rick Dams
Received By _____
Date Entered 2-21-25
Chep on BOL 60
Chep Received 60