



INVOICE

BILL TO:

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

INVOICE DATE: 03/13/2025**INVOICE #:** R81197**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		1531 CP CRK RD, Lancaster, SC 29720 - 2483 Harbor Ave, Memphis, TN 38106, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

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 61791862

ORDER 61791862

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	629.20 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 3/12/2025 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 61791862, moving on 03/12/2025 from LANCASTER, SC to MEMPHIS, TN (number of stops shown below) will move at the following rate:

Service for Load # 61791862	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		Total	\$1,200.00

PAY SUMMARY	
Line Haul	\$1,200.00
Total:	\$1,200.00

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# 3259875, 503114801
1531 CP CRK RD	Earliest: 03/12/2025 08:00
LANCASTER SC 29720	Latest: 03/12/2025 14:30
8032839317	Weight: 18231
Case: 282100	Pallets: 50
Item: 307X113 D/RD-1253259875SO	

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	
Sterno Products - Memphis Ship to	DELV# 63493
2483 Hbr Ave, c/o Sterno Products - Memphis Ship to	Earliest: 03/13/2025 10:00
MEMPHIS TN 38114	Latest: 03/13/2025 10:00
9019428870	Weight: 18231
Case: 282100	Pallets: 50
Item: 307X113 D/RD-1253259875SO	

Drop INSTRUCTIONS
Strict Delivery!!

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: _____

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 # 1201779

STERNO

2483 HARBOR AVENUE

MEMPHIS, TN 38113 US

BOL #
503114801

DATE
3/11/2025

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
3/13/2025

TIME
10:00am

SHIPPERS #
3259875
SO

CUSTOMER PO# / RELEASE #
63493

DELIVERING CARRIER

ECHO GLOBAL LOGISTICS INC

SEAL NO.

096472



DELIVERY
INSTRUCTIONS

VAN NO.

289479

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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

TO BE PREPAID

Received \$

To apply in prepayment of the charges or property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

"Shipper's interest in bill of lading, not a part of bill of lading approved in the Interstate Commerce Commission."

"If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's receipt." (MCTE) - Where the rate is dependent on value, shippers are required to state accurately 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:

Per

The Shipper warrants that this shipment conforms to the specifications set forth in the bill of lading and is not subject to any other requirements of Classification of Commodity Charges Classification.

CONFIRMATION: This is to certify that the above named commodity and quantity, condition, weight and value are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

50

PL

34.17.005.006

307X113 D/RD

18,231

65

50 Pallets @ 5,642 per PL = 282,100 Each

PO# 63493

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

18,231

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ CHECK THIS BOX IF CHARGES ARE COLLECT

☐ COD FEE
☐ PREPAID

☐ (CHECK BQX)
☐ COLLECT

COD AMOUNT
\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carrier's Signature X

Sam Potts

By

3-12-25

Per

☒ BILL OF LADING

☐ PRODUCTION

☐ PACKING LIST

☐ ACCOUNTING
03/10/25

☐ SHIPPING
10/23/20