



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/14/2025**INVOICE #:** R81059**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		11130 NW 122nd St Building 10, Unit 800, Medley, FL 33178 - 1105 E Lafayette Street, Bloomington, IL 61701			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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 61777224**

### ORDER 61777224

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	Team Services
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1338.42 Miles	Equipment Notes:

Note: 24/7 Electronic tracking required. \$100 fine for non-compliance. SEAL MUST BE GIVEN AT SHIPPER AND BE INTACT ON ALL LOADS. NO GREATWIDE or Landstar.

Pursuant to our verbal agreement of 3/11/2025 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 61777224, moving on 03/14/2025 from MEDLEY, FL to BLOOMINGTON, IL (number of stops shown below) will move at the following rate:

Service for Load # 61777224	Amount	Rate	Extended
Line Haul	1.00	\$1,700.00	\$1,700.00
		<b>Total</b>	<b>\$1,700.00</b>

PAY SUMMARY	
Line Haul	\$1,700.00
Total:	\$1,700.00

**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 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	
DIAGEO MIAMI WAREHOUSE	PKU# 24844027
11130 NW 122nd St Building 10, Unit 800	Earliest: 03/12/2025 07:30
MEDLEY FL 33178	Latest: 03/12/2025 07:30
2819025491	Weight: 9777.68
Pieces: 5	Pallets: 5
Item: Beer	
Pickup INSTRUCTIONS	
FEIN364507428 Will be available for pick up after 202503140000 Must be delivered by 202503252359	
Drop	
LAKESHORE BEVERAGE BLOOMINGTON	DELV# 24843971
1105 E LATAYETTE STREET	Earliest: 03/14/2025 08:30
BLOOMINGTON IL 61701	Latest: 03/14/2025 08:30
0000000000	Weight: 9777.68
Pieces: 5	Pallets: 5
Item: Beer	
Drop INSTRUCTIONS	
FEIN364507428 Will be available for pick up after 202503140000 Must be delivered by 202503252359	

#### 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](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

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 exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD AMOUNT: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer Check acceptable: ☐

NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

*TH GMB*

3-12-25

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to Contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

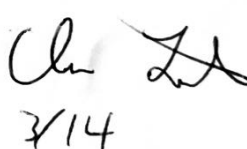
*X Halsey*

3-12-25

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 03/12/2025 13:15:44 PM

## BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading Number: 1030048340	
NAME:	Diageo - Beer Company Miami	Carrier NAME:	Ryder System, Inc.
ADDRESS:	SLG a Hillebrand Group Company	Trailer Number:	94948
City/State/Zip:	Miami, FL 33167	Seal Number:	207320
SID#:	FOB:	SCAC:	RYDD
<b>SHIP TO</b>		Pro Number:	
NAME:	LAKESHORE BEVERAGE BLOOMINGTON	SLG Job#:	00000
ADDRESS:	1105 E LATAYETTE STREET	Point of Origin:	
City/State/Zip:	BLOOMINGTON, IL 61701	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#:	FOB:	Prepaid _____ Collect _____ 3rd Party _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
NAME:			
ADDRESS:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
DELIVERY APPOINTMENT:		 3/14	
<input type="checkbox"/> PROTECT FROM FREEZING <input checked="" type="checkbox"/> TWO (2) LOAD LOCKS REQUIRED		(DRIVER INITIALS ACKNOWLEDGE COMPLIANCE)	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SUP	ADDITIONAL SHIPPER INFO
1055551613	8	3617.376	Circle One: P / S	PO#: OMJK-GUINB12825 SO#:

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	

16	Keg (KE)	16	2197.952	100096	Guinness IDS 13.2GAL KEG	4362GL051	65
4	Each	4	90.72	350285	Fallets	LLLL	65
16	Keg (KE)	16	2200.9	706625	Harp Lager USA	4362GK051	65
2016	Bottle	2016	2564.352	729575	Guinness Xtr St 11.2oz BTL04X06 USA77DEP	5007GG002	65
2016	Bottle	2016	2564.352	729577	Guinness Xtr St 11.2oz BTL02X12 USA77DEP	4351GG003	65

3-72-28