



INVOICE

BILL TO:

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

INVOICE DATE: 04/01/2025**INVOICE #:** R84109**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		4301 NW MATTOX RD, c/o PWI RIVERSIDE MO, RIVERSIDE MO 64150 - 1616 INDUSTRIAL RD, c/o PWI GREENEVILLE TN, GREENEVILLE TN 37745			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 62129325

ORDER 62129325

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	807.58 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 3/31/2025 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 62129325, moving on 03/31/2025 from RIVERSIDE, MO to GREENEVILLE, TN (number of stops shown below) will move at the following rate:

Service for Load # 62129325	Amount	Rate	Extended
Line Haul	1.00	\$1,500.00	\$1,500.00
		Total	\$1,500.00

PAY SUMMARY	
Line Haul	\$1,500.00
Total:	\$1,500.00

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	
PWI RIVERSIDE MO	PKU# 189957
4301 NW MATTOX RD, c/o PWI RIVERSIDE MO	Earliest: 03/31/2025 12:00
RIVERSIDE MO 64150	Latest: 03/31/2025 12:00
8168016900	Weight: 44016.2
: 1624	Pallets: 29
Item: Bottled Water	

Pickup INSTRUCTIONS	
24 HOUR SHIPPER.	

Drop	
PWI GREENEVILLE TN	DELV# 189957
1616 INDUSTRIAL RD, c/o PWI GREENEVILLE TN	Earliest: 04/01/2025 00:01
GREENEVILLE TN 37745	Latest: 04/02/2025 23:59
1111111111	Weight: 44016.2
: 1624	Pallets: 29
Item: Bottled Water	

Drop INSTRUCTIONS	
FCFS	

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: _____

Order # : 189957
Shipment # : 26548630

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110068165376


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 own route, otherwise to deliver to another carrier on the route to said 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 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 domestic Straight Bill of Lading set forth (1) in the 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 classification 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, including those on the back 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 be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

CONSIGNEE TO 423 787-0236
104 PWI Greeneville TN
1616 Industrial Rd
Greeneville TN 37745

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		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) _____ (date)	
3/31/2025		3/31/2025		187079			
Freight Handling Code:		PTO		OUTBOUND PLANT TO PLANT			
Carrier:		royal 3					
Car or Trailer NO. (Pro Number)		5260113					
SCAC:		ECHS		Seal NOS.		923193	
Quantity Shipped	UOM	Product Number	Product Description	Description 2		NMFC	Gross Weight

1,624.00	CA	300306	Great Value Spr 1Gal 3pk PLAS	LCU PrB	FAK	44,016.2000
189957	ST 00001	Customer Item:	Alt Item #: 300306	1,568.00 CA	Pallet Count=	29
		Best By: 3/19/2026	1.000	Lot/SN 839113	Qty	56.00 CA
		Best By: 3/25/2026	1.001	Lot/SN 840407	Qty	1,568.00 CA
Total All Cases					1,624.00 CA	
Total All Pallets					29 PL	
					44,016 LB	

Lou Jones 4-1-25

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically 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 not be exceeding per

Pallets In: Driver Scheduled Appt Date: 3/31/2025
Pallets Out: Driver Scheduled Appt Time: 1200
Driver Actual Check In Date: 3/31/2025
Driver Actual Check In Time: 124737

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

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
royal 3

Per Signature *Marissa Slayden* Date 3/31/2025

Per Signature *Jorge Varela* Departure Date 3/31/2025 Time 145130

Print Name MARISSA SLAYDEN

Print Name jorge varela

****DO NOT DOUBLE STACK PALLETS****

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