



INVOICE

BILL TO:

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

INVOICE DATE: 04/07/2025**INVOICE #:** R84745**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		701 Corporations Park, Scotia, NY 12302 - 2845 Tignin Drive, Jacksonville, FL 32218			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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 62113706

ORDER 62113706

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	1084.24 Miles	Equipment Notes:

Note: SEALED TRAILER REQUIRED. MUST BE MACROPOINT. NEED LUMPER WITHIN 24 HOURS TO GET APPROVED. NEED SIGNED TIMES TO BE SENT WITHIN 48 HOURS FOR DETENTION

Pursuant to our verbal agreement of 4/2/2025 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 62113706, moving on 04/04/2025 from SCOTIA, NY to JACKSONVILLE, FL (number of stops shown below) will move at the following rate:

Service for Load # 62113706	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,300.00	\$2,300.00	Line Haul	\$2,300.00
		Total	\$2,300.00	Total:	\$2,300.00

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	
ADIRONDACK BEVERAGES	PKU# TRIT-3558090
701 CORPORATIONS PARK	Earliest: 04/04/2025 15:00
SCOTIA NY 12302	Latest: 04/04/2025 15:00
5555555555	Weight: 42500
Pieces: 0	Pallets: 2541
Item: General	
Pickup INSTRUCTIONS	
Drop	
ALTA MARKETING CO. JACKSONVILLE	DELV# TRIT-3558090
2845 IGNITION DRIVE	Earliest: 04/07/2025 11:00
JACKSONVILLE FL 32218	Latest: 04/07/2025 11:00
5555555555	Weight: 42500
Pieces: 0	Pallets: 2541
Item: General	
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: _____

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To
2076601

TALKING RAIN

8300 304TH AVENUE SE
PRESTON

WA 98050

Ticket 52129613
Req Dt 04/03/25
Sch Dt 04/04/25

A2
Alt PO#2 TRIT-3558090

Deliver To ALTA MARKETING CO/JACKSONVILLE
2845 IGNITION DRIVE
JACKSONVILLE
JACKSONVILLE

FL 32218

P.O. TRIT-3558090
Alt WS510493
Load:
Stop:
Carr: XXXX



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
2	08900	PALLETS OUT (WHITE)	CS	21	21	
		Class Total		21	21	*
1	1015442	SI 7.5Z 3-10P LEMONADE FG00618	CS	2541	2541	
	Cust Item#: FG00618					
	Lot. 2509185033	Qty. 2541	Exp. 4/01/2026	Vlot: 5091-36		
		Class Total		2541	2541	*
		Order Total		2541	2541	**

TRAILERS EXPOSED TO AIR TEMPERATURE OF 26 DEGREES
FAHRENHEIT OR BELOW REQUIRE AN APPROVED FORM OF
TEMPERATURE CONTROL TO PREVENT PRODUCT FREEZE

TRAILER MUST HAVE A SECURED SEAL AT TIME OF ORIGIN
DEPARTURE. SEAL NUMBER MUST BE NOTED ON SIGNED BOL

PLEASE MAKE SURE ALL CASES OF THE OLDER LOTS ARE
SHIPPED PRIOR TO MOVING TO A NEW LOT, INCLUDING
ALL PARTIALS

Freight Class: 60

NMFC: 72160

ALL PALLETS MUST HAVE THE SECONDARY PALLET TAG
IN ORDER TO SHIP

RECEIVED
4/1/25

[Signature]

19-01
14-18

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

A2
Alt PO#2 TRIT-3558090

Bill To TALKING RAIN
2076601 8300 304TH AVENUE SE WA 98050
PRESTON
Deliver To ALTA MARKETING CO/JACKSONVILLE
2845 IGNITION DRIVE
JACKSONVILLE
JACKSONVILLE FL 32218

Ticket 52129613
Req Dt 04/03/25
Sch Dt 04/04/25
P.O. TRIT-3558090
Alt WS510493
Load:
Stop:
Carr: XXXX

Customer Sign: _____ Driver Sign: JR Date: 4/4/25
Door#:32 Setup: ✓ Loaded: JS Chk'd: CC Total Shelled: _____
F/G Weight: 40974 PAL Weight: 811 TOT Weight: 41785
Trailer: H03234 Seal#: 51347954