



INVOICE

BILL TO:

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

INVOICE DATE: 04/21/2025**INVOICE #:** R87067**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/20/2025		130 BREUNIG RD, NEW WINDSOR, NY 12553 - 6150 HUNTLEY RD, COLUMBUS, OH 43229			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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 62375823

ORDER 62375823

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	567.23 Miles	Equipment Notes:

Note: MUST BE 53' PLATED TRAILER, Must be clean and odor free, NO wood sides in the trailer!!

Pursuant to our verbal agreement of 4/18/2025 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 62375823, moving on 04/20/2025 from NEW WINDSOR, NY to COLUMBUS, OH (number of stops shown below) will move at the following rate:

Service for Load # 62375823	Amount	Rate	Extended
Line Haul	1.00	\$800.00	\$800.00
		Total	\$800.00

PAY SUMMARY

Line Haul	\$800.00
Total:	\$800.00

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

Metal Container New Windsor	PKU# 0209745046
130 BREUNIG RD	Earliest: 04/20/2025 13:01
NEW WINDSOR NY 12553	Latest: 04/20/2025 13:01
8472132284	Weight: 8000
: 0	Pallets: 25
Item: Empty Beer Cans	

Pickup INSTRUCTIONS

Need appointment MUST be a 53' Plate Trailer! Driver MUST advise shipper picking up for Command as well as the Pick up time, MUST be clean and odor free trailer!! No Wooden Sides on Trailer

Drop

STC Warehouse	DELV# 0209745046
6150 HUNTLEY RD	Earliest: 04/21/2025 06:00
COLUMBUS OH 43229	Latest: 04/21/2025 06:00
6148400304	Weight: 8000
: 0	Pallets: 25
Item: Empty Beer Cans	

Drop INSTRUCTIONS

Need appointment MUST be a 53' Plate Trailer! MUST be clean and odor free trailer!! No Wooden Sides on Trailer

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: _____



Metal Container
Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15018500

Carlos 1 (1)
561-787-7077

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading, marked, consigned, and destined as indicated below, which said carrier the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), agrees to carry to its usual place of delivery at said (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) it is mutually agreed, as to each carrier of all or any portion of said route 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 of 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 Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT NEWBURGH Can Plant

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
5109	5109	15018500

If this shipment is to be delivered to 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.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	3200	0209745046				04/21/25	00:01	04/20/25	12:48
Per.	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
(Signature of Consignor)	155600	25	8309064	COMMAND TRANSPORTATION LLC	y888541 / W79791				

If charges are to be prepaid, write or stamp here, To Be Prepaid	CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS							
	Bluegrass Columbus 6150 HUNTLEY ROAD A OH, COLUMBUS 43215	POADER: DATE: TIME: SIGNATURE: CARRIER: LIVE/DROP							
Received \$	----- Drop Location: DV3								Scaled By: y888541 SEAL # 0926467

to apply in prepayment of the charges on the property described hereon.	SHIPPING INSTRUCTIONS	Load #22003355
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		PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUANTITY
Agent or Cashier	Per	09-16429141	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/18/25	4	102	6,224
		09-16429142	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/18/25	4	102	6,224
		09-16429146	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/18/25	4	102	6,224
		09-16429149	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/18/25	4	102	6,224
(The signature here acknowledges only the amount prepaid.)										
Charges Advanced: \$		09-16430554	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16430557	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.		09-16430945	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431146	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431148	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431149	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431153	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431166	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431170	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431172	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431173	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431203	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		09-16431205	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431206	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
\$		09-16431208	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431236	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
Per		09-16431238	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431239	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431241	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
		09-16431258	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
* (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)										
		09-16431260	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224

Per yd08646

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
25	ALUMINIUM CANS/BOTTLE	6667	
0	ALUMINIUM LIDS/SHELL	0	

PERMANENT POST-OFFICE 130 BREUNIG ROAD
ADDRESS OF SHIPPER NEW WINDSOR, NY 12553-8438

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Carrier Copy (1)



Metal Container
Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15018500

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THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record,

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the receipt by the carrier of the property described in the Original 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 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 Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT NEWBURGH Can Plant

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
5109	5109	15018500

If this shipment is to be delivered to 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.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	3200	0209745046				04/21/25	00:01	04/20/25	12:48
Per.	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
(Signature of Consignor)	155600	25	8309064	COMMAND TRANSPORTATION LLC	y888541 / W79791				

If charges are to be prepaid, write or stamp here, To Be Prepaid	CONSIGNED TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
	Bluegrass Columbus 6150 HUNTLEY ROAD A OH, COLUMBUS 43215	LIVE/DROP TIME IN: TIME OUT:
Received \$		

to apply in prepayment of the charges on the property described hereon.	---- Drop Location: DV3	Sealed By: y888541 SEAL # 0926467
	SHIPPING INSTRUCTIONS	Load #22003355

Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
	09-16429141	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/18/25	4	102	6,224
Per	09-16429142	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/18/25	4	102	6,224
	09-16429146	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/18/25	4	102	6,224
(The signature here acknowledges only the amount prepaid.)	09-16429149	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/18/25	4	102	6,224
	09-16430554	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
Charges Advanced: \$	09-16430557	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16430945	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	09-16431146	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16431148	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
*The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file/in effect at this time not specifically listed herein.	09-16431149	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16431153	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	09-16431166	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16431170	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	09-16431172	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16431173	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
Per	09-16431203	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16431205	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
* (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)	09-16431206	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16431208	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	09-16431236	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16431238	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
Per yd08646	09-16431239	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16431241	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
Agent Per	09-16431258	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	09-16431260	09	BDL 6P X10110 AB016202102Y116S	0000000000001912478	881253	04/19/25	4	102	6,224
	** NEWBURGH * CTN =[] Pallets=25 Quantity=155600								

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
25	ALUMINIUM CANS/BOTTLE	6667	
0	ALUMINIUM LIDS/SHELL	0	

PERMANENT POST-OFFICE 130 BREUNIG ROAD
ADDRESS OF SHIPPER NEW WINDSOR, NY 12553-8438

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Origin Copy (3)