



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/02/2025**INVOICE #:** R88960**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		150 Industrial Blvd, Toano, VA 23168 - 2748 W Entry Rd, Baldwinsville, NY 13027			
		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**



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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 62505372

### ORDER 62505372

<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	Straps
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	518.11 Miles	Equipment Notes:

Note: DRIVER MUST SEAL TRAILER BEFORE LEAVING THE SHIPPER & SEND PHOTOS TO O-IEcho@echo.com ! - FOOD GRADE! 53' Dry Van Only NO Reefers. Must have load locks/ straps.

Pursuant to our verbal agreement of 4/30/2025 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 62505372, moving on 05/01/2025 from TOANO, VA to BALDWINVILLE, NY (number of stops shown below) will move at the following rate:

Service for Load # 62505372	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		<b>Total</b>	<b>\$1,200.00</b>

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 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	
O-I Toana	PKU# 88815631, 189669239
150 INDUSTRIAL BLVD	Earliest: 05/01/2025 07:00
TOANO VA 23168	Latest: 05/01/2025 09:00
7575667800 x2	Weight: 40595
Pieces: 22	Pallets: 22
Item: Glass Bottles on Pallets	
Pickup INSTRUCTIONS	
<b>FOOD GRADE! 53' Dry Van Only NO Reefers. Must have load locks/straps. Must have signed in/out times for detention. Drivers must verify their trailer has a seal before exiting the warehouse</b> <b>FOOD GRADE! 53' Dry Van Only NO Reefers. Must have load locks/straps. Must have signed in/out times for detention</b>	
Drop	
AINSLEY WAREHOUSE	DELV# 88815631, 189669239
2748 W ENTRY RD	Earliest: 05/02/2025 08:00
BALDWINSVILLE NY 13027	Latest: 05/02/2025 08:00
0000000000	Weight: 40595
Pieces: 22	Pallets: 22
Item: Glass Bottles on Pallets	
Drop INSTRUCTIONS	
<b>FOOD GRADE! 53' Dry Van Only NO Reefers. Must have load locks/straps. Must have signed in/out times for detention</b>	

#### 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: \_\_\_\_\_

DATE: \_\_\_\_\_



Owens Brockway Glass Container  
150  
Industrial Blvd  
Toano VA 23168  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88815631  
ORIGINAL - NOT NEGOTIABLE

29

08:00

Sold-To: Ainsley  
2748 W Entry Rd  
Baldwinsville NY 13027

Ship-To/ Consigned-To:  
Ainsley  
2748 W Entry Rd  
Baldwinsville NY 13027

Shipment no: 189669239  
Ship Date: 05/01/2025  
Order #: 4521360758  
Customer PO No:  
Release No:  
Incoterms:

Carrier: Echo Global Logistics Inc  
Trailer No: 116  
Seal No: 590779  
Driver's Info: Dr05  
Dep Location: Toano  
Delivery Date/Time: 05/02/2025 08:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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10	10003563	354ML ABI S/S B12 CA2B 00 0901	7010.90.00.91	22	618.75	89.100				
		5127996059	04/22/2025	4265678510						
		5128009425/5128009426/5128009427/5128009428/5128009429	04/23/2025	4265678550						
		5128009430/5128009431/5128009432/5128009433/5128009434								
		5128009435/5128009436/5128009437/5128009438/5128009439								
		5128009440/5128009441/5128009442/5128009443/5128009444								
		5128009445								
20	55000011	PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90	22						
30	55000002	TF,PL,PTC,,1422X1117	3923.10.90.90	22						
40	56000020	TS,PL,FL,CORBI,LEASED,1422X1117	3923.10.90.90	220						
			4823							

Total

22

89.100

Total Weight

40,595

Rec'd by DANNY on 5-2-25

22 p 44 in C-23c

25 MAY 2 2005

Signature: Gabriel Fernandez

Date:

05/01/2025

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".