



INVOICE

BILL TO:

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

INVOICE DATE: 05/05/2025**INVOICE #:** R89299**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		700 Gravel Pike, East Greenville, PA 18041 - 2537 Southwest Blvd, Kansas City, MO 64108, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

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 62296273

ORDER 62296273

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Straps, Load Bar
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1121.94 Miles	Equipment Notes: NEED CARGO INSURANCE FOR \$133K TOTAL ORDER VALUE ***LOAD MUST BE FULLY SEALED. IF SHIPPER DOESNT PUT A SEAL ON, PLEASE REACH OUT TO YOUR ECHO REP IMMEDIATELY TO FIX*** ***SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD*** ****MUST HAVE NO HOLES**** BATORY WILL NO LONGER ACCEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY. ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY

Note: If seal is broken by carrier/driver, carrier will be responsible for loss of full load
BATORY@ECHO.COM
LUMPER RECEIPT NEEDED WITHIN 24 HOURS TO GET APPROVED

Pursuant to our verbal agreement of 5/1/2025 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 62296273, moving on 05/02/2025 from EAST GREENVILLE, PA to KANSAS CITY, MO (number of stops shown below) will move at the following rate:

Service for Load # 62296273	Amount	Rate	Extended
Line Haul	1.00	\$2,000.00	\$2,000.00
		Total	\$2,000.00

PAY SUMMARY	
Line Haul	\$2,000.00
Total:	\$2,000.00

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

Blommer Chocolate	PKU# 1000006353, CONFIRMATION: 1000006353
700 GRAVEL PIKE	Earliest: 05/02/2025 16:00
EAST GREENVILLE PA 18041	Latest: 05/02/2025 16:00
267-612-8010	Weight: 41868
Pieces: 810	Pallets: 18
Item: General Merchandise-PO-1214000	

Pickup INSTRUCTIONS

NEED CARGO INSURANCE FOR \$133K TOTAL ORDER VALUE

*****LOAD MUST BE FULLY SEALED. IF SHIPPER DOESNT PUT A SEAL ON, PLEASE REACH OUT TO YOUR ECHO REP IMMEDIATELY TO FIX*****

*****SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD*****

******MUST HAVE NO HOLES******

BATTERY WILL NO LONGER ACCEPT TRAILERS THAT ARE USING FASTENERS THAT CAN BE REMOVED WHILE TRAILER IS SEALED. THIS POSES A FOOD SAFETY RISK WITH FASTENERS THAT CAN BYPASS SEAL SECURITY.

ANY TOP OUTWARD FACING HANDLE BOLTS MUST BE REPLACED WITH A SECURE FASTENER IMMEDIATELY

Drop

JIANAS BROTHERS PACK	DELV# 24111424, 24111424
2533 SOUTHWEST BLVD	Earliest: 05/05/2025 09:00
KANSAS CITY MO 64108	Latest: 05/05/2025 09:00
816-421-2880	Weight: 41868
Pieces: 810	Pallets: 18
Item: General Merchandise-PO-1214000	

Drop INSTRUCTIONS

NEED CARGO INSURANCE FOR \$133K TOTAL ORDER VALUE

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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: _____



Shipped date: 05/02/2025

Request arrival date: 05/02/2025

CUST PO: PO-1214000/24111424

TRAILER#: 5260113

DATE: 05/02/2025

TERMS: Customer Pick Up

CARRIER: ROYAL 3

SAP SO #: 1000006353

Seals: S1:, S2:, S3:, S4:, S5:, S6:, S7:, S8:, S9:, S10:, S11:, S12:, S13:, S14:, S15:00147639

SHIPPER			SHIP TO		
BLOMMER CHOCOLATE COMPANY 700 GRAVEL PIKE EAST GREENVILLE, PA 18041 Phone:			BATORY FOODS 2553 SOUTHWEST BLVD KANSAS CITY, MO 64108		
FREIGHT BILL TO			SPECIAL NOTES		
BATORY FOODS 10255 W HIGGINS RD ROSEMONT, IL 60018					
WEIGHT	SKU	LOT / Vendor Site No	DESCRIPTION	Ship Unit	CUSTOMER REF
4500	FCP-MOJANI50BG	E2502186 /	Mojave Cocoa Powder	90	
36000	FCP-MOJANI50BG	E2501706 /	Mojave Cocoa Powder	720	
 Tom J IAWAS 5-5-25					
Net Weight: 40500.0					
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF 100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding			C.O.D. AMT. _____		<input type="checkbox"/> PREPAID \$ <input type="checkbox"/> COLLECT
			Subject to Section 7 of the conditions, 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.		TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED <input type="checkbox"/> CHECK BOX IF COLLECT
LIABILITY: Shipments valued at more than \$50 per lb. are of extraordinary value. Carrier's maximum liability if \$50 per lb., subject to \$250,000 maximum (at an additional charge) on the bill of lading. Exception: The liability on household goods and personal effects is based on value declared, not to exceed \$5 per lb.					
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted/contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.					
SHIPPER			CARRIER ROYAL 3		
PER			DRIVER PCS 18 DATE 5/2/25		

ORDER NUMBER: 3000009951

PAGE: 1 OF 1

East Greenville Organic ID Number: OT-001042. California Organic ID Number: OT-011475. Campbellford Organic ID Number: 220498/08161701.

Certified in compliance with the terms of the US-Canada Organic Equivalency Agreement.

RSPO Certificate Number: CU-RSPO SCC-828597. Keep cool and dry 65 degrees. Product is kosher.

Blommer Fair Trade ID (MB certified): 22689. Rainforest Alliance Certificate Holder ID: RA_00028092108.

Over, short and damages must be noted on the bill of lading at the time of receipt and Blommer is to be notified of same within 1 business day of delivery.