



INVOICE

BILL TO:

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

INVOICE DATE: 06/11/2025**INVOICE #:** R95218**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		3725 Division St, Burlington, IA 52601, USA - 915 E Havens Ave, Mitchell, SD 57301, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

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 62965342

ORDER 62965342

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	521.10 Miles	Equipment Notes: **Must be notified when heading into detention for approval** TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS***FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!

Note: *Must be notified when heading into detention for approval*

*FOOD GRADE PLATE TRAILER REQUIRED!!*101"-101.5" inside width trailers required*NO KICK BOARDS*

Pursuant to our verbal agreement of 6/10/2025 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 62965342, moving on 06/10/2025 from BURLINGTON, IA to MITCHELL, SD (number of stops shown below) will move at the following rate:

Service for Load # 62965342	Amount	Rate	Extended
Line Haul	1.00	\$1,300.00	\$1,300.00
		Total	\$1,300.00

PAY SUMMARY	
Line Haul	\$1,300.00
Total:	\$1,300.00

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 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	
Silgan- Burlington Can Plant	PKU# 3344360, 517197973
3725 DIVISION ST	Earliest: 06/10/2025 11:45
BURLINGTON IA 52601	Latest: 06/10/2025 16:00
3192080627	Weight: 14076
Case: 156400	Pallets: 25
Item: 300X400 Low Tin-1313344360SO	
Pickup INSTRUCTIONS	
<i>**Must be notified when heading into detention for approval**</i> TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS**FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!	
Drop	
Performance Pet Products	DELV# 22469
915 E HAVENS AVE	Earliest: 06/11/2025 10:00
MITCHELL SD 57301	Latest: 06/11/2025 10:00
6059963678	Weight: 14076
Case: 156400	Pallets: 25
Item: 300X400 Low Tin-1313344360SO	
Drop INSTRUCTIONS	
Strict Delivery!!	

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: Bill Carson

DATE: 6/10/2025

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 1

RECEIVED TO the classifications and tariffs in effect on the date of the issue of this 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. 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in 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 application 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, 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 by the shipper and accepted for himself and his assigns.

FROM
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Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP

At 3725 DIVISION STREET
BURLINGTON, IA 52601

BOL #

517197973

DATE

6/10/2025

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE**DO NOT CONTACT THE CUSTOMER**

CALL YOUR DISPATCHER

Send Freight Bill ToSILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

TO Cust # 1111010

PERFORMANCE PET PRODUCTS LLC
915 E HAVENS STREET
MITCHELL, SD 57301 US

DELIVERY DATE

6/11/2025

TIME

10:00am

SHIPPERS #

3344360

SO

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.

CUSTOMER PO# / RELEASE #

22469

DELIVERING CARRIER

ECHO GLOBAL LOGISTICS INC

SEAL NO.

5207939

DELIVERY
INSTRUCTIONS

VAN NO.

w94936

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
25	PL	<p>30.40.101.114 300X400 Low Tin</p> <p>Customer Item # 30.40.101.114</p> <p>25 Pallets @ 6,256 per PL = 156,400 Each</p> <p>PO# 22469</p> <p>DO NOT RELEASE TRAILER WITHOUT A SEAL BEING APPLIED & NOTED. DELIVER TO EAST PLANT-NORTHEAST CORNER-SHIPING/RECEIVING DOOR</p> <p>ALL DRIVERS ARE REQUIRED TO SIGN THE VISITOR'S LOG. (LEGIBLY PRINT AND SIGN NAME AND DATE) AND PROVIDE A PHOTO ID. THE BILL OF LADING MUST HAVE LEGIBLE PRINTED NAME, SIGNATURE, DATE AND DISPATCH PHONE NUMBER.</p> <p>DRIVERS: DELIVER TO EAST PLANT - NORTHEAST CORNER CHECK IN AT SHIPPING/RECEIVING DOOR</p> <p>Performance Pet:</p> <p>Receiving hours are 7am to 3pm M-TH only And Friday 7am to Noon.</p> <p>You have a scheduled appointment.</p> <p>If you are unable to make your scheduled appointment you need to</p> <p>For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.</p>	14,076	65
TOTAL Bill of Lading WEIGHT			14,076	

(Signature of Consignor)

If charges are to be prepaid,
write or stamp here. "To be
Prepaid."

TO BE PREPAID

Received \$

To apply in prepayment of the
charges or property described
hereon.

Agent or Cashier

Per

(The signature here acknowl-
edges only the amount
prepaid.)

Charges Advanced

\$

"Shipper's imprint in lieu of
stamp, not a part of bill of
lading approved in the
Interstate Commerce Com-
mission."

"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 speci-
fically 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 be not exceeding

Per

The fibre boxes used by this
shipment conform to the
specifications set forth in the
box maker's certificate
thereon and all other require-
ments of Consolidated
Freight Classification.

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

Signature

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE

☐ PREPAID

(CHECK BOX)

☐ COLLECT

COD AMOUNT

\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carriers Signature X

Total Pieces

Per Permanent post office address of shipper

By

Full Name

Date

6-11-25

☒ BILL OF LADING☐ PRODUCTION☐ PACKING LIST☐ ACCOUNTING☐ SHIPPING

06/10/25

8:39:33 PST

ALL OF LADING - SHORT FORM - Not Negotiable

Original

Page 2

to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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 as to each carrier. 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 rendered shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in 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 tariff 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, thereof, set forth in the classification or tariff which governs the transportation of this shipment and terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

OM
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SILGAN

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP

At 3725 DIVISION STREET
BURLINGTON, IA 52601

BOL #	DATE
517197973	6/10/2025

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER
CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607



TO Cust # 1111010
PERFORMANCE PET PRODUCTS LLC
915 E HAVENS STREET
MITCHELL, SD 57301 US

DELIVERY DATE 6/11/2025	TIME 10:00am	SHIPPERS # 3344360 SO	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.
SEAL NO. 5207939		3344360	

CUSTOMER PO# / RELEASE #
22469

DELIVERING CARRIER
ECHO GLOBAL LOGISTICS INC

VAN NO.
w94936

DELIVERY INSTRUCTIONS

QUANTITY UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

Call Jamie Czmowski @ 605-990-8532 for a new one.

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.

TOTAL Bill of Lading WEIGHT

14,076

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
☐ CHECK THIS BOX IF CHARGES ARE COLLECT

☐ COD FEE
☐ PREPAID

☐ (CHECK BQX)
☐ COLLECT

COD AMOUNT
\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carriers Signature X

Total Pieces

Per Permanent post-office address of shipper

By

Full Name

Date

☒ BILL OF LADING

☐ PRODUCTION

☐ PACKING LIST

☐ ACCOUNTING

☐ SHIPPING

06/10/25

8:39:33 PST

Plant: Burlington
Remote Location: N/A
PO: 22469

Destination: PERFORMANCE PET PRODUCTS LLC (1111010)
Order Number: 3344360
Carrier: 1203758 ECHO GLOBAL LOGISTICS INC
Trailer #: w94936 Car #
Loading Spot/Dock: Remarks
Weather Conditions: Fair Seal # 5207939 Dock Shipping Door #1

Item Spec	Can/End/Closure	Specification	Base Weight	Tin /	Coatings			
30.40.101.114	300X400				M0824 X.E.H.29.4 X.O.H.112.6.5			
SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date
1 30401011145140B211131		113151406732	6,256.00		563.04	B	211	05/20/2025
2 30401011145140B217131		113151406762	6,256.00		563.04	B	217	05/20/2025
3 30401011145140A219131		113151406832	6,256.00		563.04	A	219	05/20/2025
4 30401011145140B113131		113151406381	6,256.00		563.04	B	113	05/20/2025
5 30401011145140B114131		113151406384	6,256.00		563.04	B	114	05/20/2025
6 30401011145140A102131		113151406376	6,256.00		563.04	A	102	05/20/2025
7 30401011145140B111131		113151406375	6,256.00		563.04	B	111	05/20/2025
8 30401011145140A103131		113151406380	6,256.00		563.04	A	103	05/20/2025
9 30401011145140B112131		113151406379	6,256.00		563.04	B	112	05/20/2025
10 30401011145140A099131		113151406363	6,256.00		563.04	A	099	05/20/2025
11 30401011145140B106131		113151406360	6,256.00		563.04	B	106	05/20/2025
12 30401011145140A216131		113151406822	6,256.00		563.04	A	216	05/20/2025
13 30401011145140B231131		113151406816	6,256.00		563.04	B	231	05/20/2025
14 30401011145140A218131		113151406828	6,256.00		563.04	A	218	05/20/2025
15 30401011145140B233131		113151406823	6,256.00		563.04	B	233	05/20/2025
16 30401011145140A095131		113151406347	6,256.00		563.04	A	095	05/20/2025
17 30401011145140B104131		113151406352	6,256.00		563.04	B	104	05/20/2025
18 30401011145140B099131		113151406333	6,256.00		563.04	B	099	05/20/2025
19 30401011145140A090131		113151406328	6,256.00		563.04	A	090	05/20/2025
20 30401011145140A092131		113151406337	6,256.00		563.04	A	092	05/20/2025
21 30401011145140A091131		113151406332	6,256.00		563.04	A	091	05/20/2025
22 30401011145141B128131		113151416490	6,256.00		563.04	B	128	05/21/2025
23 30401011145141B127131		113151416484	6,256.00		563.04	B	127	05/21/2025
24 30401011145141B130131		113151416495	6,256.00		563.04	B	130	05/21/2025
25 30401011145141B129131		113151416494	6,256.00		563.04	B	129	05/21/2025
Total			156,400.00		14,076.00			

Final Total 156,400
Final Weight 14,076.00

** Missing Weight Conversion For This Spec - EI