



INVOICE

BILL TO:

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

INVOICE DATE: 07/01/2025**INVOICE #:** R98890**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		291 Park Center Dr, Winchester, VA 22602, USA - 2041 NY-5S, Amsterdam, NY 12010, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

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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 63268482

ORDER 63268482

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Ryan Kroll	MODE: TL
Rep Phone	(312) 784-2082	
Rep Email	ryan.kroll@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	421.71 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/30/2025 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 63268482, moving on 06/29/2025 from WINCHESTER, VA to AMSTERDAM, NY (number of stops shown below) will move at the following rate:

Service for Load # 63268482	Amount	Rate	Extended
Line Haul	1.00	\$1,500.00	\$1,500.00
		Total	\$1,500.00

PAY SUMMARY	
Line Haul	\$1,500.00
Total:	\$1,500.00

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	
AMC Winchester	PKU# 264BM1
291 PARK CENTER DR	Earliest: 06/30/2025 07:00
WINCHESTER VA 22603	Latest: 06/30/2025 23:00
0000000000	Weight: 44139
Case: 2496	Crates: 2496
Item: General Product-264BM1	

Pickup INSTRUCTIONS	
2096583950	

Drop	
DOLLAR GENERAL 96150	DELV# 20965839500102
2041 STATE HIGHWAY 5S, c/o DOLLAR GENERAL 96150	Earliest: 07/01/2025 10:00
AMSTERDAM NY 12010	Latest: 07/01/2025 10:00
9999999999	Weight: 44139
Case: 2496	Crates: 2496
Item: General Product-264BM1	

Drop INSTRUCTIONS	
858182394	

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: _____

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL

BILL OF LADING

Not Negotiable

SHIP DATE: 06/29/25

MASTER B/L
2096583950

SCAC #:
ECHS

CARRIER:

VEHICLE NO:
10483

SEAL NO:
343435

SHIPMENT B/L
PAGE 1 OF 1

SCAC
NAME: ECHO GLOBAL LOGISTICS

FREIGHT TERMS **
PREPAID

STO. PT. LOC. CODE

FROM 253311111 KRAFT HEINZ FOODS CO. AT WINCHESTER VA 22603
291 PARK CENTER DR

TO STOP 1 1 111111111 DOLLAR GENERAL 94151 615-855-4000
141766 2141 STATE HIGHWAY 55 AMSTERDAM NY 12010

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 851-074344

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE
95 DEGREES

SEAL#343435

CONTINUOUS
MOVE

CC
X

CARRIER LOAD &
COUNT

SC

SHIPPER L&C, CONSIGNEE
TO

SR

SHIPPER LOAD &
COUNT

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER

IF SHIPMENT DELAYED OR REFUSED

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

PKGS. GROSS WEIGHT

26 1768.0

TRAILER # 124983

SEAL# 343435

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

ARRIVE 650

DEPART

DATE 7/1/25

SLOT

LOT

CIRCLE ONE : EMPTY

LOADED

RT

SIGNATURE

DELIVERY TIMES..... 06/30/25 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER

AT: 1-800-238-6374

--- SEQ 1 COMMENTS ---

--- STOP 1 COMMENTS ---

*USE PECO PALLET

PO # 2648M1

--- SEQ

--- STOP

COMMENTS ---

COMMENTS ---

DOLLAR GENERAL CORP.
RECEIVED COMMENTS
SHORT COMMENTS
CHECKER COMMENTS
DATE 7/1/25
BEGINNING LP# 708
ENDING LP#
COMMENTS

***DRIVER PLEASE NOTE: RECORDED TIME
TURNAROUND TIME REQUIRED***

IN:

AM TIME
PM OUT:

SCHEDULED DELIVERY APPOINTMENT DATE / /

TIME:

TIME:

DELIVERY RECORD	SEAL NUMBERS			SEAL INTACT: YES/NO		DATE		ACCEPTED		REFUSED	
	PRODUCT OVER	CASES	PROD. NO.	CASES		PROD. NO.					
	SHORT	CASES	PROD. NO.	CASES		PROD. NO.					
	DAMAGES	CASES	PROD. NO.	CASES		PROD. NO.					
	WRONG PROD.	CASES	PROD. NO.	CASES		PROD. NO.					
TOTAL CASES RECVD	DRIVER SIGNATURE			RECEIVER SIGNATURE							

Driver: 1) This shipment MUST move following all Department of Transportation (DOT) rules and regulations. 2) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.
By signing below, you, acting on behalf of the Carrier stated on the bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60546-7001

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

CARRIER'S COPY

2

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

08:25:44 July 01, 2025

Receipt #:	d12364da-ec26-474c-80a6-66e2d55e92b9
Location:	DOLLAR GEN AMSTERDAM NY
Work Date:	2025-07-01
Bill Code:	RCOD30643
Carrier:	ECHO GLOBAL LOGISTICS
Dock:	DG INBOUND DOCKS
Door:	236
Purchase Orders	Vendor
264BM1	KRAFT
Total Initial Pallets:	26.00
Total Finished Pallets:	26
Total Case Count:	2496
Trailer Number:	10483
Tractor Number:	
BOL:	
Comments:	PPD
Canned Comments:	
Unloaders:	1
Base Charge:	107.90
Convenience Fee:	10.00
Total Cost:	117.90
Payments:	Amount
CapstonePay-37247241	\$117.90
Total Payments	\$117.90