



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/02/2025**INVOICE #:** R99115**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		715 Thompson Ln, Nashville, TN 37204 - 4008 Crums Ln, Louisville, KY 40209			
		Freight Income	1	\$850.00	\$850.00

**TOTAL**

\$850.00

**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 63325537**

### ORDER 63325537

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Ryan Kroll	MODE: TL
<b>Rep Phone</b>	(312) 784-2082	Straps, Load Bar
<b>Rep Email</b>	ryan.kroll@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	174.34 Miles	Equipment Notes:

Note: DRIVER MUST CONFIRM SEAL AND SEAL MUST REMAIN INTACT OR LOAD WILL BE REJECTED AND CLAIM WILL BE FILED  
ELECTRONIC TRACKING REQUIRED

Pursuant to our verbal agreement of 7/1/2025 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 63325537, moving on 07/01/2025 from NASHVILLE, TN to LOUISVILLE, KY (number of stops shown below) will move at the following rate:

Service for Load # 63325537	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$850.00	\$850.00	Line Haul	\$850.00
		<b>Total</b>	<b>\$850.00</b>	<b>Total:</b>	<b>\$850.00</b>

**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	
US-PL-NASHVILLE-TN-OUT	PKU# 4502712125, 4502712125
715 THOMPSON LN, c/o US-PL-NASHVILLE-TN-OUT	Earliest: 07/01/2025 20:45
NASHVILLE TN 37204	Latest: 07/01/2025 20:45
0000000000	Weight: 42599
Case: 2016	Pallets: 21
Item: Palletized Bottled Beverage	
Pickup INSTRUCTIONS	
Drop	
Louisville KY Warehouse	DELV# 4502712125 - 4502712125, 4502712125
4008 Crittenden Dr, c/o Louisville KY Warehouse	Earliest: 07/02/2025 11:00
LOUISVILLE KY 40209	Latest: 07/02/2025 11:00
5555551234	Weight: 42599
Case: 2016	Pallets: 21
Item: Palletized Bottled Beverage	
Drop INSTRUCTIONS	

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



driver copy


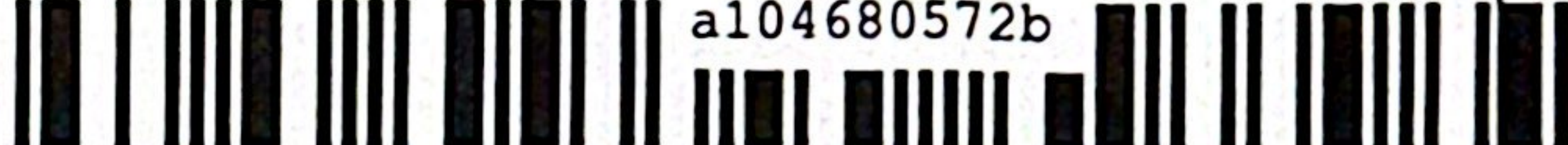
Michael Shelley - M Shd  
7/2/25 Pepsi

Pepsi Beverages Company

Date: 07/02/2025

# BILL OF LADING

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SHIP FROM		Delivery Number: 81972347
US-PL-NASHVILLE-TN-CBM PRODUCTION PLANT 715 THOMPSON LN NASHVILLE TN 37204-3609 USA SID#: _____ FOB: <input type="checkbox"/>		
SHIP TO		Carrier Name: ECHO GLOBAL LOGISTICS INC
US-DC-LOUISVILLE-KY-SC DC 4010 CRITTENDEN DR LOUISVILLE KY 40209-1128 CID# _____ FOB: <input type="checkbox"/>		Trailer Numbers: 289474 Seal Numbers: E6785865
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC ECHS
Pepsi Beverages Company C/O Cass Information Systems PO Box 17666 St. Louis, MO 63178-7666		FO/TU Number 104680572
SPECIAL INSTRUCTIONS:		
		Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading : w/ attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4502712125	14	28,290 LB	N	
GRAND TOTAL	14	28,290 LB		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		(X)	
14	PALLET WOOD	32,256	EA	28,290.4 LB		
14		32,256		28,290 LB		GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C		14706(c)(1)(A) and (B).	
RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: Signature _____ Shipper	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ Pallets within <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	