



INVOICE

BILL TO:

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

INVOICE DATE: 07/08/2025**INVOICE #:** R99775**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		109 Skyline Dr, c/o World Wide Packaging Logistics, Arlington, WI 53911 - 1531 CP CRK RD, Lancaster, SC 29720			
		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 63336235

ORDER 63336235

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	965.49 Miles	Equipment Notes: **Must be notified when heading into detention for approval** FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!
Note:		

Pursuant to our verbal agreement of 7/7/2025 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 63336235, moving on 07/07/2025 from ARLINGTON, WI to LANCASTER, SC (number of stops shown below) will move at the following rate:

Service for Load # 63336235	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

World Wide Packaging Logistics	PKU# 3362080, 520387454
109 Skyline Dr, c/o World Wide Packaging Logistics	Earliest: 07/07/2025 12:30
ARLINGTON WI 53911	Latest: 07/07/2025 14:00
6086354800	Weight: 36745
Case: 21000	Pallets: 21000
Item: MIXED LOAD-1803362080ST	

Pickup INSTRUCTIONS

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

FOOD GRADE TRAILER ONLY!! NO REEFERS!!

PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!

Drop

Silgan - Lancaster CAN PLANT	DELV# 520387454
1531 CP CRK RD	Earliest: 07/09/2025 08:00
LANCASTER SC 29720	Latest: 07/09/2025 12:00
8032839317	Weight: 36745
Case: 21000	Pallets: 21000
Item: MIXED LOAD-1803362080ST	

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
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: _____

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

RECEIVED, subject 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
180
NWPLAR
SILGAN
Silgan Containers Manufacturing Corp

WORLD WIDE PACKAGING LOGISTICS
At 109 SKYLINE DR
ARLINGTON, WI 53911

TO Cust # 125
SILGAN CONTAINERS MANUFACTURING CORP.
1531 CAMP CREEK RD
LANCASTER, SC 29720 US

Original

BOL #
520387454
DATE
7/7/2025

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



DELIVERY DATE
7/7/2025
TIME
SHIPPER'S #
3362080
ST

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.

DELIVERING CARRIER
ECHO GLOBAL LOGISTICS INC

SEAL NO.

VAN NO.

P5260134

DELIVERY INSTRUCTIONS

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
7,650	EA	M1108 new .030pt paper chip 7,650 Each @ 1 per EA = 7,650 Each	13,386	
3	EA	M7980 PALLET 44x56 BLACK EPC 3 Each @ 1 per EA = 3 Each	108	
6		HT Wood Can Pallet	390	
TOTAL Bill of Lading WEIGHT			13944	

(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

Carrier's Signature X

Total Pieces

Per
Permanent post-office address of shipper

By
Full Name
Date

☒ BILL OF LADING ☐ PRODUCTION ☐ PACKING LIST ☐ ACCOUNTING ☐ SHIPPING
07/07/25 7:28:40 PST