



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/31/2023  
Invoice #: 54028924  
Terms: NET 30  
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		501 South Oneida Street, Green Bay, WI, USA - 260 N Green St, Chicago, IL, USA			
			1	600	600

<b>TOTAL</b>
600

**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**



600 W. Chicago Ave #725  
Chicago IL 60610

PHONE (855) 786-3246

Please call when  
unloaded for a release  
number

## LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 54028924

### ORDER 54028924

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	Straps
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	207.11 Miles	Equipment Notes:
Note: Our Order Number: 1031359 Our Manifest Number: 40564		

Pursuant to our verbal agreement of 5/30/2023 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54028924, moving on 05/30/2023 from GREEN BAY, WI to CHICAGO, IL (number of stops shown below) will move at the following rate:

Service for Load # 54028924	Amount	Rate	Extended
<b>Fuel Surcharge</b>	<b>1.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Line Haul</b>	<b>1.00</b>	<b>\$600.00</b>	<b>\$600.00</b>
		<b>Total</b>	<b>\$600.00</b>

PAY SUMMARY	
<b>Fuel Surcharge</b>	\$0.00
<b>Line Haul</b>	\$600.00
<b>Total:</b>	\$600.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 54028924, 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. 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.

Pickup	
LaForce	PKU#
501 S ONEIDA ST	Earliest: 05/30/2023 10:00
GREEN BAY WI 54303	Latest: 05/30/2023 10:00
800-236-8858	Weight: 40000
: 0	: 0
Item: Skid	
Pickup INSTRUCTIONS	
Drop	
Power Construction Company	DELV#
260 N Green St	Earliest: 05/31/2023 08:00
CHICAGO IL 60607	Latest: 05/31/2023 08:00
999-999-9999	Weight: 40000
: 0	: 0
Item: Skid	
Drop INSTRUCTIONS	

**DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES**

**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.

SIGNATURE: Asta Mijao DATE: \_\_\_\_\_

**PLEASE SIGN AND FAX TO (312) 544-8490**

**Load Number 54028924**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)  
may be faxed to Accounts Payable at 312-544-8490  
or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
FAX: (312) 544-8490  
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,  
Chicago, IL 60654

InstaPay Payment - 1.9% Fee\*  
IP Email: [InstaPay@echo.com](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet




# LAFORCE

ELECTRONIC  
**SECURITY SYSTEMS**  
powered by LAFORCE

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

SHIP DATE	5/30/2023	P.O.		PROJECT	4731300	 2411882 - 4731300
MOD	LF-C01	LOAD	00089445LD	SHIPMENT	00190852SH	
CUST REF			360 N GREEN			

SHIP FROM	LAFORCE, LLC 1060 WEST MASON STREET GREEN BAY, WI 54303 1-800-236-8858	SHIP TO	POWER CONSTRUCTION COMPANY 360 N GREEN 360 N GREEN ST CHICAGO, IL 60607
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CONTACTS	SHIP INSTRUCTIONS
J: CHRIS NEWCOMB 219-789-5374 O: RYAN MACK (872) 202-7619x (847) 214-6430x	*must deliver 5/31 8am * Chris 219-789-5374 SEMI - YES EQUIP -YES REC-8AM

No. of Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions, Proper Shipping Name	NMFC	Class	Weight (Subject to Correction)
213	Metal Doors	34265 Sub-4	70	
	Hardware	95170	70	

TOTAL	TOTAL LOOSE PIECES:	TOTAL SKIDS:	TOTAL SKID SPOTS:	TOTAL
	FREIGHT CHARGES <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT (If neither is checked freight will move prepaid.)			

Customer (or authorized agent) acknowledges receipt of the above property. Customer is responsible for unloading and securing property. Customer shall inspect property for count and damage upon unloading and note any visible discrepancies in writing on this bill of lading. Customer shall report any concealed discrepancies to shipper within 3 days of delivery. Customer agrees to secure all material for a reasonable amount of time to allow for inspection and/or salvage by shipper.

Shipper certifies that the materials described above are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the DOT.

DRIVER	DATE	CUSTOMER SIGNATURE	PRINT LAST NAME	DATE
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5/30/2023 8:21:04 AM

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