



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 07/06/2023
Invoice #: 54206744
Terms: NET 30
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		521 Northridge Park Dr, RURAL HALL NC 27045 - 2601 Quorum Dr, Fort Worth, TX 76137, USA			
			1	2075	2075

TOTAL
2075

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 54206744

ORDER 54206744

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: Van 53' TRAILER #:
Distance	1143.27 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/20/2023 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 54206744, moving on 06/21/2023 from RURAL HALL, NC to FORT WORTH, TX (number of stops shown below) will move at the following rate:

Service for Load # 54206744	Amount	Rate	Extended
Line Haul	1.00	\$2,075.00	\$2,075.00
		Total	\$2,075.00

PAY SUMMARY	
Line Haul	\$2,075.00
Total:	\$2,075.00

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 54206744, 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	
HanesBrands	PKU# 0012803733
521 NORTHRIDGE PARK DR	Earliest: 06/21/2023 10:00
RURAL HALL NC 27045	Latest: 06/21/2023 10:00
13365192521	Weight: 40117
Cartons: 1304	Floor: 1304
Item: Apparel	

Pickup INSTRUCTIONS	
<i>Option to drop trailer or live load - If dropping trailer driver can drop any day (at least 24 hrs in advance from pick up) if live loading expect 4 hour load time. DRIVERS NEED TO CHECK IN AT SHIPPING OFFICE UPON ARRIVAL</i>	

Drop	
S&S Activewear - TX	DELV# 0012803733
2601 QUORUM DR	Earliest: 06/23/2023 08:45
FORT WORTH TX 76137	Latest: 06/23/2023 08:45
800-523-2155	Weight: 40117
Cartons: 1304	Floor: 1304
Item: Apparel	

Drop INSTRUCTIONS	
<i>LTL (8 pallets or less) received M-F 0700-1200. FTL Delivery appointment times are firm, missed appointments will be reset for next available.</i>	

- 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: _____ DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 54206744

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

PAYMENT OPTIONS
PHONE: 312-824-6483
EMAIL: 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
IP Fax: 312-784-2380

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

6/21/23

BILL OF LADING

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SHIP FROM

Hanesbrands Inc
521 Northridge Park Drive
Rural Hall, NC 27045
United States
SID#: 0012803734/0012803733

FOB: ☐

SHIP TO

S & S ACTIVEWEAR - TX
2601 QUORUM DR

Loc#: 0006

FORT WORTH, TX 76137
United States

CID#: 0006

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

ECHO GLOBAL LOGISTICS
600 W. CHICAGO
SUITE 725
CHICAGO, IL 60654
United States

Bill of Lading Number: 07663690011513501



(402) 07663690011513501

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: 155247

Seal Number(s): 0010314

SCAC: ECHS
Pro Number:

Freight Charge Terms: Third Party

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT CUBE PLT/ ADDITIONAL SHIPPER INFO
Date SLP 6-23-23

Seal #

Time In 6:30 AM / PM

Time Out 9:15 AM / PM

GRAND TOTAL

1057

Gross Qty 2692

1057 / Skid Qty

CARRIER INFORMATION

Short / Over / Damaged

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement						See Section 2e of NMFC Item 360		
1057		1057		31431				
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: ☐ Prepaid: ☐
Customer check acceptable: ☐

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 available, 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.

Shipper Signature

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 the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

6-21-23

6-21-23