



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 07/10/2023
Invoice #: 54426565
Terms: NET 30
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		560 Industrial Drive, Moultrie, GA, USA - 155 Bay Rd, Belchertown, MA, USA			
			1	2700	2700

TOTAL
2700

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 54426565

ORDER 54426565

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	1157.33 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 7/7/2023 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 54426565, moving on 07/07/2023 from MOULTRIE, GA to BELCHERTOWN, MA (number of stops shown below) will move at the following rate:

Service for Load # 54426565	Amount	Rate	Extended
Line Haul	1.00	\$2,700.00	\$2,700.00
		Total	\$2,700.00

PAY SUMMARY	
Line Haul	\$2,700.00
Total:	\$2,700.00

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 54426565, 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	
UFP Moultrie 560 Industrial	PKU# 27013447, 50357563--2100564134
560 INDUSTRIAL DR	Earliest: 07/07/2023 08:00
MOULTRIE GA 31788	Latest: 07/07/2023 15:00
(229) 985-4009	Weight: 44500
: 0	: 0
Item: STAIR-STRNGR,4STEP 6-3/4X10(2X12)GCPWMCA	
Pickup INSTRUCTIONS	
Drop	
Universal Forest Products--Belchertown, MA	DELV# 50357563--2100564134, 50357563--2100564134
155 BAY RD	Earliest: 07/10/2023 07:00
BELCHERTOWN MA 01007	Latest: 07/10/2023 07:00
413-323-7598	Weight: 44500
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Drop INSTRUCTIONS	

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

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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

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InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

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UFP MOULTRIE LLC #210

BILL OF LADING

SHIP Date: 7/7/2023

Trk ID: 22621466

Est: 2100564134-001

Est Terms: PREPAID

SCAC: ECHS

Carrier: ECHO GLOBAL LOGISTICS INC

ORD#: 27013447

VIA: VAN DEL'Y TO CUST

TO: UFP BELCHERTOWN, LLC #221

Consignee: 155 BAY RD

RETAIL YARD

Dest: BELCHERTOWN, MA 01007-9443

US PH: 413-323-7598

FROM: UFP MOULTRIE LLC #210

Shipper: 560 INDUSTRIAL DR

PO BOX 3068

Origin: MOULTRIE, GA 31788-1800

US PH: 229 985-4009

Location: 810A 210 RRD

Misc Nt:

PRODUCT / DESCRIPTION

ITEM	QUANTITY	QUALITY INSPECTED	Surface Debris	Box Codes	Customer
1	2 pkg 8	72 pcs =	144 TOT		
2	10 pkg 8	72 pcs =	720 TOT		
3	8 pkg 8	72 pcs =	576 TOT		
4	8 pkg 8	72 pcs =	576 TOT		
28 pkg TOTALS					2016 SP

279712 STAIR-STRINGER, 3STEP 6-3/4X10 (2X12) GCFPMCA

RED TAGGED

279713 STAIR-STRINGER, 4STEP 6-3/4X10 (2X12) GCFPMCA

RED TAGGED

279714 STAIR-STRINGER, 5STEP 6-3/4X10 (2X12) GCFPMCA

RED TAGGED

279715 STAIR-STRINGER, 6STEP 6-3/4X10 (2X12) GCFPMCA

RED TAGGED

SHIP Nts:

BOL Notes:

BOL 2100564134

BOL

ORDER: 27013447

1

Shipper: UFP MOULTRIE LLC #210

Carrier: ECHO GLOBAL LOGISTICS INC

Per: *W*

Date: 7-7

Per: *W*

Date:

Recipient Not Present (Carrier Signature)

Received by Customer (Name of Recipient)

Printed Name of Recipient

David Romo

David Romo

David Romo

The sale and performance for the delivery referenced in this bill of lading is subject to the terms and conditions of sale available on the Seller's website at www.ufpl.com/terms.