



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

Invoice Date: 07/25/2023  
Invoice #: 54456761  
Terms: NET 30  
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		2550 Southwest Boulevard, Lenoir, NC 28645, USA - 430 Main St, Oxford, MA, USA			
			1	2300	2300

TOTAL
2300

**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 54456761

### ORDER 54456761

<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>	800.68 Miles	Equipment Notes: at least 2 straps
Note:		

Pursuant to our verbal agreement of 7/10/2023 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 54456761, moving on 07/10/2023 from LENOIR, NC to OXFORD, MA (number of stops shown below) will move at the following rate:

Service for Load # 54456761	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,300.00</b>	<b>\$2,300.00</b>
		<b>Total</b>	<b>\$2,300.00</b>

PAY SUMMARY	
Line Haul	\$2,300.00
Total:	\$2,300.00

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 54456761, 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	
Chase / Neptco Warehouse	PKU# 285740-1, 285628-1, 1145034, 1144999
2550 HICKORY BLVD SW	Earliest: 07/10/2023 07:00
LENOIR NC 28645	Latest: 07/10/2023 15:00
828-728-5951	Weight: 39650
Pieces: 31	Pallets: 31
Item: Item# 66896 1069 BLU 39.4"W X 6"ID X 24.8"	
Pickup INSTRUCTIONS	
Drop	
R & M LEASING CORPORATION	DELV# 1145034, 1144999, 285740-1, 285628-1
430 MAIN ST	Earliest: 07/12/2023 10:00
OXFORD MA 01540	Latest: 07/12/2023 10:00
800-348-8648	Weight: 39650
Pieces: 31	Pallets: 31
Item: Item# 66896 1069 BLU 39.4"W X 6"ID X 24.8"	
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: \_\_\_\_\_ DATE: \_\_\_\_\_

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

**Load Number 54456761**

**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

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked as consigned and destined as indicated below, which said carrier (the word carrier as being understood throughout this contract as person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of the route to destination, and as to each party at any time of interest in all or any said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this of rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby clarifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back 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.



**Shipper:**  
**CHASE**  
**2550 HICKORY BLVD SW**  
**LENOIR 121 NC 28645**  
 Brad Mitchell 828-394-1416

BOL No CH3377091	Ship Date 07/10/2023
Order Number 285740-1 285628-1	PO Number 1145034 1144999
Extended PO #	GL Code 40170.5100
Carrier: ECHO GLOBAL LOGISTICS INC	
PRO Number	

**Consignee**  
 R & M LEASING CORPORATION  
 430 MAIN ST  
 OXFORD MA 01540 US

**Send Freight Bill PREPAID To**  
 Chase Corporation C/O TOTALogistix,  
 Inc.  
 P.O. Box 9506  
 Amherst NY 14226 US

No of Packages	Hazardous Materials	Description	Weight	Class
20 Pieces		Item# 66896 1069 BLU 39.4"W X 6"ID X 24.8"	22600 lbs	55
11 Pieces		Item# 9519 1002 BLU 55	17050 lbs	55
<b>31 Piece(s)</b>		<b>31 Pallet(s)</b>	<b>39650 lbs Total</b>	

## For freight collect shipments subjects to Section 7:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. If the carrier shall not make delivery of this shipment without payment of and all other lawful charges.

**Shipper**

*Chase Corp*

**Services Chosen:**

**Special Instructions:**

Pallets are Non stackable: Contact  
 info: APPT Required for Delivery Kim  
 Bond kimbond@rmleasing.com Phone #  
 1-800-348-8648 / (508)-987-8533

**Comments:**

**Shippers Certification:** This is to certify that above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of Department of the Transportation.

SIGNATURE:

*Brad Mitchell*

Shipping/Receiving Spv.

### C.O.D SHIPMENT

C.O.D AMT \_\_\_\_\_  
 Collection Fee \_\_\_\_\_  
 Total Charges \_\_\_\_\_

### Emergency Response

This Shipment is correctly Described

Correct Weight is \_\_\_\_\_ lbs

**Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_**

RECEIVED 31 PALLETS

*John*  
 LAURANCE  
 Rtm

7/12/23