



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

Invoice Date: 07/28/2023  
Invoice #: 54627576  
Terms: NET 30  
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		426 Industrial Blvd, Kearneysville, WV, USA - 6600 West 68th Street, Bedford Park, IL, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**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 54627576

### ORDER 54627576

<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	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	654.22 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 7/26/2023 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 54627576, moving on 07/27/2023 from KEARNEYSVILLE, WV to BEDFORD PARK, IL (number of stops shown below) will move at the following rate:

Service for Load # 54627576	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
		<b>Total</b>	<b>\$1,000.00</b>

PAY SUMMARY	
Line Haul	\$1,000.00
Total:	\$1,000.00

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 54627576, 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	
ROYAL VENDORS LEASED WAREHOUSE	PKU# 20465893, 50575068--2280291860
426 INDUSTRIAL BLVD	Earliest: 07/27/2023 12:00
KEARNEYSVILLE WV 25430	Latest: 07/27/2023 14:00
304-421-1709	Weight: 43000
: 0	: 0
Item: Plywood	
Pickup INSTRUCTIONS	
Drop	
Home Depot Bedford Park DC	DELV# 50575068--2280291860, 50575068--2280291860
6600 W 68TH ST	Earliest: 07/28/2023 08:00
BEDFORD PARK IL 60638	Latest: 07/28/2023 08:00
708-701-5400	Weight: 43000
: 0	: 0
Item: Plywood	
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 54627576**

**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



# UFP RANSON LLC #228

BILL OF LADING

PAGE 1 OF 1



SCAC: ECHS

Ship Date: 7/24/2023 Trk ID: 22642619  
 Frt Terms: SCAC: ECHS  
 Carrier: ECHO GLOBAL LOGISTICS INC  
 Misc Nt:

BOL#: 2280291860-001  
 Cust PO#: 20465893  
 TRN ORD#: 20465893  
 VIA: VAN DEL'Y TO CUST

TO: HOME DEPOT FDC BDC 5928  
 Cosignee: 6600 W 68TH ST  
 (CHICAGO DC)  
 Dest: BEDFORD PARK, IL 60638-4906  
 US PH: 708 701-5400  
 Location: 228V6 228 HOME DEPOT #5928

FROM: ROYAL VENDORS LEASED WAREHOUSE  
 Shipper: 426 INDUSTRIAL BLVD  
 Origin: KEARNEYSVILLE, WV 25430-2776  
 US PH:  
 Location: 228RV 228 ROYAL VENDORS LEASED WARE

ITEM	QUANTITY	PRODUCT / DESCRIPTION
No plywood on this order is approved for structural use QUALITY INSPECTED		
	Surface Debris	Bar Codes
	Lumber Quality	Appearance
	UFP	
	Home Depot	
1	12 pkg @ 24 pcs = 288 TOT	141568 F PANEL, VIN 6X8 DOVER ASSEMBLED PRV WH 249-148
2	28 pkg @ 18 pcs = 504 TOT	141397 POST, LINE 5 X 5 -8' PRO (WHITE) 254-576
3	8 pkg @ 16 pcs = 128 TOT	116083 PANEL, VINYL SP 7/8X1-1/2 3'X 8' WHITE 286-503
	48 pkg TOTALS	920 SP



BOL: 2280291860



BOL



ORDER: 20465893

Shp Nts:

BOL Notes:

1			
Shipper: UFP RANSON LLC #228		Carrier: ECHO GLOBAL LOGISTICS INC	
Per:		Date:	
Recipient Not Present (Carrier Signature)		Date:	
Received by Customer (Name of Recipient)		Date:	
Printed Name of Recipient			
The sole and			

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at [www.ufpi.com/terms](http://www.ufpi.com/terms).

DRIVER COPY-SIGNED FOR PAYMENT



**THE HOME DEPOT**

FDC 5928 - 6600 W. 68TH STREET - BEDFORD PARK, IL 60638  
DRIVER REPORT ALL TRAILER DAMAGE TO SUPERVISOR PRIOR TO LEAVING  
TRAILER SUBJECT TO INSPECTION

RECEIVED NOT COUNTED

APPT. TIME:

LIVE UNLOAD - DROP

DATE: 7.28.23

TIME IN: 11:26

TIME OUT: \_\_\_\_\_

SEAL # \_\_\_\_\_

TR # \_\_\_\_\_

IN TACT: Y OR N OR No seal. IF NO CALL SUPERVISOR

Seal matches BOL: Y or N Exceptions noted

RECEIVED BY: 

EARLY:

PLEASE RETURN @ YOUR  
APPOINTMENT

TIME: \_\_\_\_\_

LATE ARRIVAL:

TIME: \_\_\_\_\_

PLEASE CALL TRANSPORTATION  
OFFICE TO RESCHEDULE