

**Bill to:**

ECHO GLOBAL LOGISTICS(ECHO)

,  
,  
,

Invoice Date: 08/07/2023

Invoice #: 5125 RONDO DRIVE FORT WORTH, TX 76106

Terms: NET 30

Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		9603 Kellner Rd SW HUNTSVILLE AL 35824 - 101 W VENTURE DR JANESVILLE WI 53546			
			1	1400	1400

<b>TOTAL</b>
1400

**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 54819315

### ORDER 54819315

<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>	698.73 Miles	Equipment Notes:
Note: 864190231		

Pursuant to our verbal agreement of 8/3/2023 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 54819315, moving on 08/04/2023 from HUNTSVILLE, AL to JANESVILLE, WI (number of stops shown below) will move at the following rate:

Service for Load # 54819315	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,400.00</b>	<b>\$1,400.00</b>
		<b>Total</b>	<b>\$1,400.00</b>

PAY SUMMARY	
Line Haul	\$1,400.00
Total:	\$1,400.00

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 54819315, 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	
BASF CORPORATION	PKU# 864190231
9603 Kellner Rd SW	Earliest: 08/04/2023 16:00
HUNTSVILLE AL 35824	Latest: 08/04/2023 18:00
256-850-7556	Weight: 40000
Pieces: 1	Pallets: 52
Item: General Product-18897	
Pickup INSTRUCTIONS	
Drop	
CUMMINS - JANESVILLE RL100	DELV# 34769978, 864190231
101 W VENTURE DR	Earliest: 08/07/2023 01:00
JANESVILLE WI 53546	Latest: 08/07/2023 01:00
608-373-6481	Weight: 40000
Pieces: 1	Pallets: 52
Item: General Product-18897	
Drop INSTRUCTIONS	
ALL TL Carriers (not LTL carriers) must schedule delivery appointment on dock scheduler.	

**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 54819315**

**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



Dock  
02

# GXOLogistics

## Driver Check-In Form

52/6

First & Last Name: Jesus Ara  
Driver's License Number: A-600-425-82-321-0 State: FL  
Phone Number: 786-656-2041  
Carrier: Royal 3  
Truck Number: 724 License Plate: State 1095189 # ILinois  
Trailer Number: 94948 License Plate: State 452000Z # Maine  
Circle One: Loaded / Empty      Circle One: Pickup / Delivery      Seal # 031021  
Will Driver Observe Loading: Yes / No  
Delivery Destination: Janesville, WI. 53546  
Pick-up Number(s): List All; 864190231

Arrival Time: 2:24 PM

Date: 08-4-23

Departure Time: 2:10 AM

FORM51790 - Driver Check-In Rev02

- ☐ Verify dock leveler has been retracted.
- ☐ Verify dock door is closed and/or chain or barrier is across dock opening.
- ☐ Listen for any noise or activity inside the trailer.
- ☐ Ensure all safety controls have been disconnected or have been changed (i.e. green light, glad hand lock, etc.) which would indicate it is permissible for the trailer to be moved.

NOTE: If dock door is not closed, chain or barrier is not in place, or noise is heard from the trailer, the DRIVER must notify GXO personnel and await instructions.

- Once Driver has received Bill of Lading or has been given instructions to be released, Driver may depart with trailer in tow.

If any one of the above steps in this procedure have not occurred, **DO NOT** proceed. Please contact GXO personnel immediately.

Failure to comply with this procedure will result in your dispatcher being notified and your load being refused or delayed.

Signature: [Signature]

Date: 8-4-23



## Bill of Lading - Not Negotiable



<b>Shipper:</b> BASF Mobile Emissions Catalysts LLC HUNTSVILLE PLANT (DIESEL/ RETROFIT) 9800 KELLER ROAD, SW HUNTSVILLE AL 35824-1717	<b>Customer Purchase Number</b>	<b>Order Number</b>	<b>Freight Order Number</b>
	76301837	1020000656	6100008959
	<b>Reference Number</b>	<b>Ship Date</b>	<b>Bill of Lading/ Delivery Number</b>
		08/04/2023	2000024581
The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the which they apply.			<b>Delivery Date</b>
			08/07/2023
			<b>Delivery Time</b>
		12:00:00 AM	
<b>Ship To:</b> CUMMINS EMISSIONS SOLUTIONS 101 W VENTURE DR STE 110 JANESVILLE WI 53546-0000  <b>Unloading Point :</b>  <b>Sold To:</b> CUMMINS FILTRATION INC PO Box 290909 NASHVILLE TN 37229-0000	<b>Carrier:</b> 3149607 - CUSTOMER PICK UP	<b>Ocean BOL:</b>	
	<b>Route-Mode:</b> Road	<b>Export Booking #:</b>	
	<b>Vehicle/ Container ID:</b> 94948	<b>Freight Terms:</b> 15-FOB Shipping Pt -Pickup/Arangd	
	<b>Probill:</b>	When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges	
<b>Port / Railramp / Border</b>	<b>FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL</b> <b>CHEMTREC: 1-800-424-9300</b> <b>1-703-527-3887</b> <b>(CONTRACT: CCN# 1015173)</b> <b>or BASF: 1-800-832-4357</b>		<b>Carrier Billing Instructions:</b>
<b>Crossing Delivery Point:</b>			Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: Payables-Invoice-US32@basf-catalystsmetals.com

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight".

HM	No. Pieces	PKG Type	Description of Material	Batch	Origin	Weight
	2 108		<b>Product Code:</b> 50473258 <b>Product Description:</b> 194421005 CU CECAT TEX1795FP PT/PD <b>Customer Code:</b> A051D987B <b>Freight Description:</b> <b>Net Qty:</b> 108 PC <b>Net WGT:</b> 403 KG <b>Seals:</b> 31021	600021272	US	889 LB
<b>Total</b> 2 108				<b>Add'l/Tare Weight</b>		
				<b>Gross Weight</b>		889 LB

 Placards Tendered  
 \_YES\_ \_NO\_

 Carrier Has Emergency Response Information  
 If No, Guide or Guide Page Supplied

 \_YES\_ \_NO\_  
 \_YES\_ \_NO\_

 Packages Secured against Movement  
 \_YES\_ \_NO\_

<b>Carrier's Agent :</b>	<b>Date:</b>	<b>Agents CDL#:</b>	<b>Date:</b>
<b>Shipper:</b>		<b>Customer Signature:</b>	<b>Date:</b>
<b>Print Date:</b>	Page 1 of 1		



## Bill of Lading - Not Negotiable



<b>Shipper:</b> BASF Mobile Emissions Catalysts LLC HUNTSVILLE PLANT (DIESEL/ RETROFIT) 9800 KELLER ROAD, SW HUNTSVILLE AL 35824-1717	Customer Purchase Number	Order Number	Freight Order Number
	76301837	1020000656	6100008959
	Reference Number	Ship Date	Bill of Lading/ Delivery Number
		08/04/2023	2000024581
The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the which they apply.			Delivery Date
			08/07/2023
			Delivery Time
		12:00:00 AM	
<b>Ship To:</b> CUMMINS EMISSIONS SOLUTIONS 101 W VENTURE DR STE 110 JANESVILLE WI 53546-0000  <b>Unloading Point :</b>  <b>Sold To:</b> CUMMINS FILTRATION INC PO Box 290909 NASHVILLE TN 37229-0000	Carrier: 3149607 - CUSTOMER PICK UP	Ocean BOL:	
	Route-Mode: Road	Export Booking #:	
	Vehicle/ Container ID: 94948	Freight Terms: 15-FOB Shipping Pt -Pickup/Arangd	
	Probill:	When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges	
Port / Railramp / Border Crossing Delivery Point:	FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN# 1015173) or BASF: 1-800-832-4357		<b>Carrier Billing Instructions:</b> Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: Payables-Invoice-US32@basf-catalystsmetals.com

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations.

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INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight".

HM	No. Pieces	PKG Type	Description of Material	Batch	Origin	Weight
	2 <sup>108</sup>		Product Code: 50473258 Product Description: 194421005 CU CECAT TEX1795FP PT/PD Customer Code: A051D987B Freight Description: Net Qty: 108 PC Seals: 31021	600021272	US	889 LB
				Add'l/Tare Weight		
				Gross Weight		
Total 2 <sup>108</sup>				889 LB		

 Placards Tendered  
 \_YES\_NO

 Carrier Has Emergency Response Information  
 If No, Guide or Guide Page Supplied

 \_YES\_NO  
 \_YES\_NO

 Packages Secured against Movement  
 \_YES\_NO

Carrier's Agent:	Date:	Agents CDL#:	Date:
Shipper:		Customer Signature:	Date:
Print Date:	Page 1 of 1		



Date: 8/7/23

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: **BASF CORPORATION**  
Address: 9603 KELLNER RD SW  
City/State/Zip: HUNTSVILLE, AL 35824  
Contact: Lauren Green, Kelley Phone: 256-850-7556  
Lovell

Shipment Number: **864190231**

## SHIP TO

Name: **CUMMINS EMISSIONS**  
Address: 101 W VENTURE DR  
City/State/Zip: JANESVILLE, WI 53546  
Delivery Date: 08-07-2023  
Contact: Penny Phone: 608-373-6481  
Mephram/Receiving

CARRIER NAME: **ECHO GLOBAL LOGISTICS INC**Trailer number: **94948**

Seal number(s):

SCAC: **ECHS**

Pro number:

## BILL FREIGHT CHARGES TO:

Cummins Emissions  
c/o Uber Freight US LLC, P.O. Box 425  
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**SPECIAL INSTRUCTIONS:** In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979  
**CONSIGNEE NOTES:** \* ALL TL Carriers (not LTL carriers) must schedule delivery appointment on dock scheduler.\*

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
52.0	PLT			18897 LBS		catalyst		70
52		0		18897 LBS		GRAND TOTAL	52	

## CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
08/04/2023	76301090_2023-08-01 12:14.787		18897 LBS		RL100, JANESVILLE, WI
GRAND TOTAL	52	0	18897 LBS		

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 to the shipper, 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, 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/Pieces

## CARRIER SIGNATURE/PICKUP DATE

08-04-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Bob Dent Bob Dent  
8.7.2023  
1:50 AM