

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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,

Invoice Date: 08/23/2023 Invoice #: 54955135 Terms: NET 30 Due Date: 09/23/2023

Date Customer Ref# Origin - Destination Quantity Rate Amount

08/21/2023 1025 Elm Street, Bridgewater, MA, USA - 850 South Street, Crystal Lake, IL 60014, USA

1 1650 1650

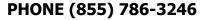
TOTAL	
1650	

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

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 54955135

CARRIER ROYAL3 INC ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING						
Echo Rep	Todd Durham	MODE: TL				
Rep Phone	224-251-6510	Straps,Load Bar				
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:				
Distance	1045.99 Miles	Equipment Notes:				

Pursuant to our verbal agreement of 8/18/2023 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 54955135, moving on 08/18/2023 from BRIDGEWATER, MA to CRYSTAL LAKE, IL (number of stops shown below) will move at the following rate:

Service for Load # 54955135	Amount	Rate	Extended	PAY	PAY SUMMARY		
Line Haul	1.00	\$1,600.00	\$1,600.00	Line Haul	\$1,600.00		
		Total	\$1,600.00	Total:	\$1,600.00		

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 conitions 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 54955135, 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				
Jedwards International, Inc	PKU# SO# 397004, 2023-00-29124			
1025 ELM ST, Suite #2	Earliest: 08/18/2023 13:00			
BRIDGEWATER MA 02324	Latest: 08/18/2023 16:00			
617-472-9300	Weight: 11800			
: 0	Pallets: 6			
Item: Non Haz Chemicals				

Pickup INSTRUCTIONS

Suite #2

Drop				
Rita Corp	DELV# 2023-00-29124			
850 S IL ROUTE 31	Earliest: 08/21/2023 08:00			
CRYSTAL LAKE IL 60014	Latest: 08/21/2023 12:00			
8153372500	Weight: 11800			
: 0	Pallets: 6			
Item: Non Haz Chemicals				
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: Jim Duzanovic

DATE: 08/18/2023

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 54955135

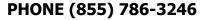
Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) may be faxed to Accounts Payable at 312-544-8490 or e-mailed to aptruckload@echo.com

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





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Load Number 54955135

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top Notes:	Suite	#2	Alle			REFERENCE	INFORMATION	
		SHIP T		Lesser William	Reference Nam		Value	
lame:	Rita (Corp			Loa	ad PO# 2023-00		
ddress:	850 S	IL ROUT	≣ 31			Order # SO# 397	7004	
City/State/Zip: lake Palka Stop Notes: T Echo Global Lo	HIRD PAR	P:	E, IL, 60014 8153372500 Ext.					
600 W. Chicag Chicago, IL 60	o, Suite 654 UNI	725 TED STAT	ES					
Freight Charge T Prepaid X Collect 3	erms:		Carrier Acct #: Quote ID:		Shipper Instr	uctions	Consignee In Delivery #: 202	
Special Instructi ECHO is not liable on this bill of ladin	for any acc	essorial charg	es unless pre-approved by E	Cho or note	Loc Type: Special Services	397004	Loc Type: Special Service	s:
LTL or Partial # of Pallets: 0 Pallet Dimensi	Pallet T	·ype: L:	Skid Spots: Star W: H:	ckable: N	O ER INFORMATION			
		21/40	- 17/2.22 南非洲市民民族教育	HM	OD COMMOD	TY DESCRIPTION	TOTAL PROPERTY.	LTL Only CLASS
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QTY TYF	- 5391 Have	TY IY	11800 lb	and the second second	Non Haz Chemic	AND TOTAL	NOTE OF THE PARTY	
6 Where the rate is depend	ent on value, shi	oppers are required to	state specifically in writing the agreed roperty is specifically stated by the shirt	or declared value	Total No. COD Amount Fee Terms:	Pieces: 2 Sollect: [eck acceptable:	Prepaid:	<u> </u>
NOTE Liability	_ per Limitation	n for loss or	damage in this shipme	nt may be	applicable. See 49 U.S.	c. 14706(c)(1		hipper Signature
RECEIVED, subject to in and shipper, if applicable available to the shipper. SHIPPER SIGI This is to certify that the classified, described, per condition for transportat the Department of Tran Shipper:	NATURE / above-named m ckaged, marked on according to	DATE aterials are properly	Trailer Loaded: By Shipper		int Counted: By Shipper By Driver/pallets said to conta By Driver/Pieces	Carrier acknowledge control of the Carrier acknowle	ER SIGNATURE / PIC nowledges receipt of packages and ergency response information was	KUP DATE required placards. Carrier

Jedwards Shipment# SH676537 Jedwards Sales Order# 397004

P.O.# 2023-00-29124 Lot # 07101/23 (24) Item# 18025-441