

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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Invoice Date: 08/25/2023 Invoice #: 55037477 Terms: NET 30 Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		108 BODWELL ST AVON MA 02322 - 323 Lockhouse Rd, Westfield, MA, USA			
			1	500	500

TOTAL	
500	

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 55037477

		ORDER 55037477
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	117.45 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 8/22/2023 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 55037477,moving on 08/22/2023 from AVON, MA to WESTFIELD, MA (number of stops shown below) will move at the following rate:

Service for Load # 55037477	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$500.00	\$500.00	Line Haul	\$500.00
		Total	\$500.00	Total:	\$500.00

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 55037477, 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	
ERD Metal	PKU# 55037477
108 BODWELL ST	Earliest: 08/22/2023 08:00
AVON MA 02322	Latest: 08/22/2023 12:00
508-510-4757	Weight: 40000
: 0	: 0
Item: hardware	

Pickup INSTRUCTIONS

NO STEPDECKS

Drop	
ERD Metal	DELV#
323 LOCKHOUSE RD	Earliest: 08/22/2023 11:00
WESTFIELD MA 01085	Latest: 08/22/2023 16:30
508-510-4757	Weight: 40000
: 0	: 0
Item: hardware	
Dron INSTRU	CTIONS

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 55037477

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

OE OE	SHIP FROM			Carrier: ROYAL3 INC	
	ERD Metal			Pro #:	
Address: 10	108 BODWELL ST.,			BAR CODE SPACE	SPACE
City/State/Zip: A' Michael Scott Stop Notes: N	AVON, MA, 02322 P: 508 NO STEPDECKS)2322 P: 508-510-4757 Ext. CKS	÷	Pick up date: 8/22/2023 Trailer #: W94948	Seal #:
	ERD Metal			KEFEKENCE	KEFEKENCE INFORMATION
Address: 32	323 LOCKHOUSE RD	30		DICKUP:	
City/State/Zip: W Michael Stop Notes:	WESTFIELD, MA, 01085 P: 508-510-	, MA, 01085 P: 508-510-4757 Ext.	ين	Check in 10:40an-	- noch
THIRD P	THIRD PARTY FREIGHT CHARGES BILL TO	RGES BILL TO			
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES	s te 725 NITED STATES			Checkot 1:40 pm	- md Oh.
harg	Carrier Ac Quote ID:	Carrier Acct #: Quote ID:			
3rd Party X				Shipper Instructions Pickup #: 55037477	Consignee Instructions Delivery #:
				<u></u>	Loc Type: Special Services:
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.	ccessorial charges unless	s pre-approved by E	Echo or noted		
LTL or Partial Only: # of Pallets: 0 Pallet Type: Pallet Dimensions:	<u>:</u>	Skid Spots: Stac	Stackable: No		
		,	CARRIER INFORMATION	ORMATION	
IDLING UNIT	ACK		DO MH	Ž,	LTL Only
QIV IYPE C	GIY IYPE	40000 lb	(Y)	in handless or stowing must be so marked and packaged as a hardware	ed as t CLASS
6	0	40000 lb		GRAND TOTAL	
Where the rate is dependent or 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 altipper to be not exceeding. Per	ppers are required to state specifical edered value of the property is speci-	ally in writing the agreed or o	declared value of er to be not	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	Prepaid:
OTE Liability Limitation	for loss or damage i	in this shipment	t may be applic	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 🔳 14706(c)(1)(A) and (B).) and (B).
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in withing between the carrier and shipport, if applicable, otherwise to the rates, classifications and nates that have been established by the currier and are available to the shipport, or request, and to all applicable state and federal regulations.	Ined rates or contacts that have been rates, classifications and rules that is all applicable state and federal reg.	n agreed upon in writing be have been established by t ulations.		The carrier shall not make delivery of this shipment without perment of freight and all other level cleages, (Section 7) Shipper Signatur	ment of freight and all other lawful charges. (Section 7) Shipper Signature
SHIPPER SIGNATURE / DATE this is confly that the above-termed materials are properly disselled decerbed, people, minted, and labeled and are in proper ording for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By Driverpalle	ets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier achowledges resolt of packages and required jaleanst. Carrier confirsts amapony regional frimmation was made evaluable suidor carrier that the operation of frameoporation reimpro-y proposes guideoxix or equivalent occumentation in the vehicle.
Shipper:	Date:			Саты	

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	ERD Metal			Pro #:	
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	ERD Metal			KEFEKENCE	KEFEKENCE INFORMATION
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City/State/Zip: W Michael Stop Notes:	WESTFIELD, MA, 01085 P: 508-510-	, MA, 01085 P: 508-510-4757 Ext.	ين	Check in 10:40an-	- noch
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harg	Carrier Ac Quote ID:	Carrier Acct #: Quote ID:			
3rd Party X				Shipper Instructions Pickup #: 55037477	Consignee Instructions Delivery #:
				<u></u>	Loc Type: Special Services:
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LTL or Partial Only: # of Pallets: 0 Pallet Type: Pallet Dimensions:	<u>:</u>	Skid Spots: Stac	Stackable: No		
		,	CARRIER INFORMATION	ORMATION	
IDLING UNIT	ACK		DO MH	Ž,	LTL Only
QIV IYPE C	GIY IYPE	40000 lb	(Y)	in handless or stowing must be so marked and packaged as a hardware	ed as t CLASS
6	0	40000 lb		GRAND TOTAL	
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