



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 11/22/2023
Invoice #: 56111815
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		ELMWOOD PARK NJ 07407 - 2245 W Maiden Rd, Newton, NC, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 56111815

ORDER 56111815

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	626.87 Miles	Equipment Notes: 53 DRY VAN SWING DOOR ONLY

Note: Please contact Allison @ Echo with any questions! 312.999.2444

MUST BE NOTIFIED OF DETENTION 30 MIN BEFORE OCCURING OR WILL NOT BE APPROVED

Pursuant to our verbal agreement of 11/21/2023 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 56111815, moving on 11/21/2023 from ELMWOOD PARK, NJ to NEWTON, NC (number of stops shown below) will move at the following rate:

Service for Load # 56111815	Amount	Rate	Extended
Line Haul	1.00	\$1,050.00	\$1,050.00
		Total	\$1,050.00

PAY SUMMARY	
Line Haul	\$1,050.00
Total:	\$1,050.00

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 56111815, 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	
Marcal - Elmwood Park	PKU# 33380
1 MARKET ST	Earliest: 11/21/2023 12:00
ELMWOOD PARK NJ 07407	Latest: 11/21/2023 12:00
(201) 796-4000	Weight: 44800
: 0	: 0
Item: PARENT ROLL PAPER	
Pickup INSTRUCTIONS	
Drop	
Newton - Marcal	DELV# 33380
2245 W MAIDEN RD	Earliest: 11/22/2023 08:00
NEWTON NC 28658	Latest: 11/22/2023 08:00
(828) 979-6042	Weight: 44800
: 0	: 0
Item: PARENT ROLL PAPER	
Drop INSTRUCTIONS	
Parent Roll Receiving Dock	

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 56111815

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

Marcal Manufacturing LLC

1 Market Street

Elmwood Park, NJ 07407

Phone: Fax:

FSC Recycled 100%, TT-COC-007327

Consigned To: Von Drehle Maiden
2245 West Maiden Rd
Newton NC 28658

Bill of Lading

26718

11/21/2023

Pick Ticket # 33380

Pickup# 705008-MCL

Trailer 94922

Seal C079025

PO 184126

Order 705008-MCL

Packing Slip #	Ship Via	FOB				
10645-MCL						
Item Number / Description	Pallets/Rolls	Units	UOM	Weight	Cubic Feet	

PR9.0BTBLCH10263LWB
9.0# BATH TISSUE LOW BULK EXTN 102 63

0 ##### LBS 33,416.00 0.00

12 NMFC 151460 class 60

Sandra Johnson
11.22.23

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Print Name

Date

Total Weight 33,416.00

Total Pallets/Roll 12 0.00

Total Units 33,416.00

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Straight Bill Of Lading

26718 BOL#