



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 11/22/2023
Invoice #: 56057687
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		3010 Independence Drive, Fort Wayne, IN, USA - 27th Street & Hubbard Avenue, Decatur, IL, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 56057687

ORDER 56057687

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	262.84 Miles	Equipment Notes:
Note:		

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 56057687, moving on 11/21/2023 from FORT WAYNE, IN to DECATUR, IL (number of stops shown below) will move at the following rate:

Service for Load # 56057687	Amount	Rate	Extended
Line Haul	1.00	\$800.00	\$800.00
		Total	\$800.00

PAY SUMMARY	
Line Haul	\$800.00
Total:	\$800.00

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 56057687, 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	
Ottenweller	PKU# 31589351
3010 INDEPENDENCE DR	Earliest: 11/21/2023 17:00
FORT WAYNE IN 46808	Latest: 11/21/2023 17:00
(260) 484-3166	Weight: 30000
Pieces: 1	Pallets: 1
Item: Construction Auto Parts-UM-R-1497591	
Pickup INSTRUCTIONS	
Drop	
DEC Plant - GATE 3	DELV# 31589351
27TH STREET AND HUBBARD AVENUE GATE 3, STRICT DELIVERY APPTS	Earliest: 11/22/2023 09:30
DECATUR IL 62526	Latest: 11/22/2023 09:30
877-562-3228	Weight: 30000
Pieces: 1	Pallets: 1
Item: Construction Auto Parts-UM-R-1497591	
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: George Pavkovic DATE: 11/21/2023

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 56057687

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

Echo



Supplier Shipment Manifest

Printed: 11/13/2023 20:44

Load #: 31589351
Load Sequence #: 1
ASN #: _____

Carrier: <u>ECHS</u>	Equipment Type: <u>CV</u>	# Of Pick Stops: <u>1</u>
Driver Name: _____	Total Load Weight (lbs): <u>30000</u>	# Of Drop Stops: <u>1</u>
Trailer #: <u>000000</u>	Total Volume: <u>3458</u>	Route ID: _____
Seal #: _____	Unit Loads: <u>1</u>	Customer Group: <u>1</u>
Terms: <u>Collect</u>		
Ship From: <u>OTTENWELLER CO INC</u> <u>3010 INDEPENDENCE DR</u> <u>FORT WAYNE, IN 46808</u>	Contact Name: _____ Contact Phone: <u>2604843166</u> Pickup From: <u>11/21/2023 17:00</u> Pickup To: <u>11/21/2023 18:00</u>	Bill To: _____ <u>CATERPILLAR INC AH9409</u> <u>100 NE ADAMS AH9409</u> <u>PEORIA, IL 61629</u>
Ship To: <u>DEC Plant - GATE 3 13-08</u> <u>27TH STREET AND HUBBARD AVENUE GATE 3</u> <u>DECATUR, IL 62526</u>	Contact Name: _____ Contact Phone: _____ Scheduled Delivery: <u>11/22/2023 08:00</u>	



Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
RALC	RALC	1							1497594	13-08	

Notes: _____

This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

Shippers Name and Signature: _____

Date and Time: 11-21-23

Driver Name and Signature: _____

Date and Time: _____

Receivers Name and Signature: _____

Date and Time: _____

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.

THIS IS NOT BE USED AS THE BOL. Please enter the Load # on ASN submissions via the REF*TN section (for EDI) or the Shipment Authorization Number field (for web portal).
Steps to follow for QR Code Scanning: 1. Open the QR Code scan App. 2. Scan the QR Code on the manifest report at stop/destination details.
3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.

Echo

Otteweller
Company



Supplier Shipment Manifest

Printed: 11/13/2023 20:44

Load #: 31589351
Load Sequence #: 1
ASN #: _____

Carrier: ECHS Driver Name: _____ Trailer #: 000000 Seal #: _____ Terms: Collect	Equipment Type: CV Total Load Weight (lbs): 30000 Total Volume: 3458 Unit Loads: 1	# Of Pick Stops: 1 # Of Drop Stops: 1 Route ID: _____ Customer Group: 1
Ship From: OTTENWELLER CO INC 3010 INDEPENDENCE DR FORT WAYNE, IN 46808	Contact Name: _____ Contact Phone: 2604843166 Pickup From: 11/21/2023 17:00 Pickup To: 11/21/2023 18:00	Bill To: CATERPILLAR INC AH9409 100 NE ADAMS AH9409 PEORIA, IL 61629
Ship To: DEC Plant - GATE 3 13-08 27TH STREET AND HUBBARD AVENUE GATE 3 DECATUR, IL 62526 	Contact Name: _____ Contact Phone: _____ Scheduled Delivery: 11/22/2023 08:00	

Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
RALC	RALC	1							1497594	13-08	

Notes: _____
This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

Shippers Name and Signature: *Buster Stqr* Date and Time: 11-21-23
Driver Name and Signature: _____ Date and Time: _____
Receivers Name and Signature: _____ Date and Time: _____

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.

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3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.

RECEIVED

NOV 22 2023
BY: *Mike*
Thomas