

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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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

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	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	PAY	SUMMARY
Line Haul	1.00	\$800.00	\$800.00	Line Haul	\$800.00
		Total	\$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 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 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: <u>Jeorge Pavkovic</u>

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



Supplier Shipment Manifest

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

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

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

Notes:		4 1 1	
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:	KustsStop	Date a	nd Time: 11-21-23
Driver Name and Signature:	/)	Date a	and Time:
Receivers Name and Signature:		Date a	and Time:

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING.

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS



Ottenweller Company

SHIPPER'S NUMBER: 61257

NMFC Class 77.5

NOTE: DRIVER AFFIX PO NUMBER LABEL

Consignee: CATERPILLAR INC. 1308 27TH ST AND HUBBARD AVE DECATUR IL 62526 Phone: Fax:	Shipper: OTTENWELLER COMPANY Main Plant 3011 CONGRESSIONAL PARKWAY FORT WAYNE IN 46808 USA
	- *

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

NO. SHIPPING UNITS	(X) HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (LIST HAZARDOUS MATERIAL FIRST)	WEIGHTSUBJEC T TO CORRECTION	RATE	CHARGES
6		PALLET / STANDARD PALLET	2800.00000	0.00	
2		Rack RACK	5420.00000	0.00	
1		STANDARD TUB TUB	160.00000	0.00	
9		<total lbs="" total="" units=""></total>	8380.00000		

RECEIVED subject to the classifications a	and tariffs in effect on the date of the issue of this Bill of	FREIGHT CHARGES
Lading, the property described above in a condition of packages unknown), marked carrier (the word carrier being understood corporation in possession of the property delivery as said destination. If on its route said destination. It is mutually agreed as to portion of said route to destination and as property, that every service to be performed and conditions in the governing classificat	pparent good order, except as noted (contents and consigned and destined as indicated above which said through this contract as meaning any person or under the contract) agrees to carry to its usual place of a, otherwise to deli ver to another carrier on the route to be each carrier of all or any of said property, over all or any to each party at any time interested in all or any said ad hereunder shall be subject to all the Bill of Lading terms ion on the date of shipment. Shipper hereby certifies that has and conditions in the governing classification and the	Freight Charges are collect unless marked prepaid CHECK BOX IF PREPAID
SHIPPER:Ottenweller Company	CARRIER: ECHO	C.O.D
PER: LA LOCLOW	DRIVER:	C.O.D. AMOUNT: 0

Scanned with CamScanner

Echo

CAT.

Supplier Shipment Manifest

Printed: 11/13/2023 20:44

Load #:	31589351
Load Sequence #:	1
ASN #:	200

Carrier: Driver Nam Trailer #: Seal #: Terms:	000000 Collect		Equipment Type: CV Total Load Weight (lbs): Total Volume: 3458 Unit Loads: 1 Contact Name: Contact Phone: 2604843166 Pickup From: 11/21/2023 17:00 Pickup To: 11/21/2023 18:00		# 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				Bill To: CATERPILLAR INC AH9409 100 NE ADAMS AH9409		
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	PEORIA, IL 61629		

Item Number	Item Description	Order Qty	Carrier Verified Oty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
RALC	RALC	1						1497504	13-08	

otes:	erify that the above named materials classified, packaged, marked, and blocked, and are in the pr	reper condition for transportation according to the applicable regulations of the DOT.
ppers Name and Signature:	Gustsstow	Date and Time: 11-21-23
er Name and Signature:	/)	Date and Time:
civers Name and Signature:	For US or Canada loads, please contact Caternillar Tra	Date and Time:

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 stopidestination details.

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