



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 11/22/2023
Invoice #: 56095084
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		101 Bolton Road, Booneville, MS, USA - 55 Otis St, Westborough, MA, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 56095084

ORDER 56095084

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	1293.31 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 11/20/2023 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 56095084, moving on 11/20/2023 from BOONEVILLE, MS to WESTBOROUGH, MA (number of stops shown below) will move at the following rate:

Service for Load # 56095084	Amount	Rate	Extended
Line Haul	1.00	\$3,500.00	\$3,500.00
		Total	\$3,500.00

PAY SUMMARY	
Line Haul	\$3,500.00
Total:	\$3,500.00

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 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 56095084, 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	
ACCO BRANDS CORP BOONEVILLE	PKU# 6104666772
101 BOLTON DR	Earliest: 11/20/2023 00:00
BOONEVILLE MS 38829	Latest: 11/20/2023 14:00
111111111	Weight: 17900
: 0 Pieces: 3	: 0 Pallets: 0
Item: General Product-6104666772	
Pickup INSTRUCTIONS	
Drop	
STAPLES STAPLES # 472	DELV# 6810376
15 RIDGE RD	Earliest: 11/22/2023 06:00
PUTNAM CT 06260	Latest: 11/22/2023 06:00
NA	Weight: 5000
Pieces: 1	Pallets: 0
Item: General Product-6104666772	
Drop INSTRUCTIONS	
STRICT DELIVERY APPT	
Drop	
Staples #799	DELV# 6244565
155 TRACY RD	Earliest: 11/22/2023 08:00
DAYVILLE CT 06241	Latest: 11/22/2023 08:00
860-779-8800	Weight: 5000
Pieces: 1	Pallets: 0
Item: General Product-6104666772	
Drop INSTRUCTIONS	
Drop	
Staples #9472	DELV# 6810533
70 COMMUNITY AVE	Earliest: 11/22/2023 09:00
PLAINFIELD CT 06374	Latest: 11/22/2023 09:00
11111111111	Weight: 5000
Pieces: 1	Pallets: 0
Item: General Product-6104666772	
Drop INSTRUCTIONS	
STRICT DELIVERY APPT	
Drop	
SAIA TERMINAL	DELV#
55 OTIS ST	Earliest: 11/22/2023 13:00
WESTBOROUGH MA 01581	Latest: 11/22/2023 13:00
1111111111	Weight: 2900
: 0	: 0
Item: General Product-6104666772	
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: _____

DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 56095084

**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

Date: 11/20/2023

BILL OF LADING

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SHIP FROM
ACCO Brands USA LLC
101 Bolton Ave
BOONEVILLE MS 38829
USA

SID#:

FOB: ☐

Bill of Lading Num: 6104666772_01



6104666772_01

SHIP TO

Location#:

STAPLES
STAPLES # 472
15 RIDGE RD
PUTNAM CT 06260
CID#:132043

Ph:

FOB: ☐

Carrier: ECHO GLOBAL LOGISTICS INC
Trailer: PTLZ244743

Royal 3

Seal Number(s):
0143989

SCAC: ECHS
PRO Number: 6104666772



ECHS 6104666772

SPECIAL INSTRUCTIONS

Liftgate Required ☐

Confirmation Number/Date: 6810376 11/22/2023 060000

See Additional page

Freight Charge Terms (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached
(Check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/slip (CIRCLE ONE)	DELIVERY WINDOW OPEN	DELIVERY DATE	DELIVERY WINDOW CLOSE	ADDITIONAL SHIPPER INFO
SWKM20 /	8	28.80	Y N	10/25/2023	11/22/2023	01/08/2024	
SYNV69 /	2	6.72	Y N				
SYPP33 /	17	133.73	Y N				
SYPL06 /	243	2,295.38	Y N				

TOTAL AMOUNT

270

2,464.63

See additional page

Receiving PO #

Parking Slip? Y N Rec'd by:

InGate Stamp Time:

Carrier Sch'd Appt. Time:

Start Unload:

Finish Unload:

Driver's Copy to be Signed by Customer

Pallet 6.00

2,674.63

TOTAL AMOUNT

When the date is dependent on other, shippers are required to date specifically in writing the agreed or defined date of the property in dispute.

The agreed or defined date of the property is specifically agreed by the shipper to be the following per

Driver Name (Print)

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: Liability limitations for loss or damage to this document may be applicable. See 40 U.S.C. § 40704(c)(1) and (2).

RECEIVED: Subject to the transportation agreement between the shipper and the carrier, if applicable, reference to the terms and conditions of the shipper's standard transportation contract is made on the face of document which is available to the carrier on request. The property described herein, in apparent good order and condition unless otherwise noted, is received by the carrier as presented and delivered to the consignee as presented. This Bill of Lading is not subject to any classification or rating except as specifically agreed to in writing by the shipper and the carrier.

NON-RECEIVED: If the document is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this document without payment of freight and all other lawful charges." Signature of Shipper: _____ (see for preprint)

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of property described above in good order and condition unless otherwise noted. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines in English document in the vehicle.

Name of person: _____
Date and Time: _____
Carrier Name: _____
Driver Name: _____
Driver Signature: _____

MANUAL BOL #

ACCO BRANDS USA LLC
101 Bolton Avenue
BOONEVILLE, MS 38829

6104666772

SHIP TO

Carrier Information

Acco Brands % Saia
55 OTIS ST.
WESTBOUROUGH, MA 01581

Deliver: 11/22 After 1pm

Trailer Number: 1829

[illegible]

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor

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

Carrier Signature/Pickup Date _____
Carrier acknowledges receipt of properly described above in good order and condition unless otherwise noted. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Number of Pieces: _____
Date and Time: _____
Carrier Name: _____
Driver Name: _____
Driver Signature: _____

Date: 11/20/2023

BILL OF LADING

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SHIP FROM
ACCO Brands USA LLC
101 Bolton Ave
BOONEVILLE MS 38829
USA

SHIP FROM

9:04/8:00
4

Bill of Lading Num: 6104666772_03



6104666772_03

SID#:

FOB: ☐

SHIP TO

Location#:

STAPLES
STAPLES # 9472
70 COMMUNITY AVE
PLAINFIELD CT 06374
CID#:132044 Ph:

FOB: ☐

SEND FREIGHT BILL TO

Carrier: ECHO GLOBAL LOGISTICS INC
Trailer: 1TLZ244743

Royal
3

Seal Number(s):
0143989

SCAC: ECHS
PRO Number: 6104666772



ECHS 6104666772

SPECIAL INSTRUCTIONS

Liftgate Required ☒

Confirmation Number/Date: 6810533 11/22/2023

9:40

See Additional page

Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/slip (CIRCLE ONE)	DELIVERY WINDOW OPEN	DELIVERY DATE	DELIVERY WINDOW CLOSE	ADDITIONAL SHIPPER INFO
SYNV70	96	693.40	Y	N	11/08/2023	01/26/2024	

Carrier Sch'd Appt. Time: 8:00

Start Unload: 9:40

9:45

TOTAL AMOUNT 96 693.40

See additional page

Driver Name (Print):

NOV 22 AM 9:04

Driver's Copy to be Signed by Customer

Pallets	2.00	Loose	6	763.40	TOTAL AMOUNT
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When the rate is dependent on 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 shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(a)(2)(A) and (B).

EXCEPTED: subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order and condition unless otherwise noted, which the carrier agrees to transport and deliver to the consignee at destination. This Bill of Lading is not subject to any classification or tariff change as specifically agreed to in writing by the shipper and the carrier.

NON-RECORDED: If the shipment is to be delivered to the consignee without receipt on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges." Signature of Shipper: _____ (can be preprinted)

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / pallets
said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of property described above in good order and
condition unless otherwise noted. Carrier certifies emergency response
information was made available and/or carrier has the DOT emergency response
guidelines or equivalent documents in the vehicle.

Number of pieces:

Date and Time:

Carrier Name:

Driver Name:

Driver Signature:

Date: 11/20/2023

BILL OF LADING

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SHIP FROM
ACCO Brands USA LLC
101 Bolton Ave
BOONEVILLE MS 38829
USA

SHIP FROM

1/0 #22

Bill of Lading Num: 6104666772_02



SID#:

FOB: ☐

SHIP TO

Location#:

STAPLES
STAPLES # 799
155 TRACY RD
DAYVILLE CT 06241
CID#:132049 Ph:

FOB: ☐

SEND FREIGHT BILL TO

Carrier: ECHO GLOBAL LOGISTICS INC
Trailer: PTL2244743

Royal 3

Seal Number(s):
0143989

SCAC: ECHS
PRO Number: 6104666772



SPECIAL INSTRUCTIONS

Liftgate Required ☐

Confirmation Number/Date: 6244565 11/22/2023 080000

See Additional page

Freight Charge Terms (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached (Check box) underlying Bills of Lading

See additional page

23 NOV 22 AM 8:11

TOTAL AMOUNT	167	2,392.05
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See additional page

LOCATION: 799 DATE: 11-22-23
TRAILER #: PTL2 244743
SEAL #: 0143989

This Trailer has been received SEAL INTACT
SUBJECT TO INSPECTION

Richard L. Alabach

RECEIVED BY STAPLES #799

DATE: 11-22

TOTAL CANTONS			
TOTAL	OVER	SHORT	SANITIZED
9	1	5	

REC PO CTX515

CT4689

CTX677

APPTS CTX676

CTX674

541660

PACKING SLIP ☒ NDEMURRAGE CHARGE APPLY ☒ N

REC'D BY

Rice

CARRIER APPT. TIME 8:00 DROP Y N

CARRIER ARRIVAL TIME

UNLOAD TIME IN TIME OUT

DRIVER SIGN

Pal(s)	9.00	2,707.05
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TOTAL AMOUNT

Where the rate is dependent on 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 shipper to be not exceeding _____ per

NOTE: Liability Limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. * 14506-11(a) and (b).

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order and condition unless otherwise noted, which the carrier agrees to transport and deliver to the consignee at destination. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

NON-RECEIVED: If the shipment is to be delivered to the consignee without receipt on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges." Signature of Shipper: _____ (can be preprinted)

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / pallets
said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of property described above in good order and condition unless otherwise noted. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Number of pieces:

Date and Time:

Carrier Name:

Driver Name:

Driver Signature: