



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 11/24/2023
Invoice #: 56153708
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		1471 East 9 Mile Road, Hazel Park, MI, USA - 2667 Northaven Rd, Dallas, TX, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 56153708

ORDER 56153708

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 #: 155127
Distance	1185.80 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 11/22/2023 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 56153708, moving on 11/22/2023 from HAZEL PARK, MI to DALLAS, TX (number of stops shown below) will move at the following rate:

Service for Load # 56153708	Amount	Rate	Extended
Line Haul	1.00	\$2,200.00	\$2,200.00
		Total	\$2,200.00

PAY SUMMARY	
Line Haul	\$2,200.00
Total:	\$2,200.00

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 56153708, 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	
Capital Sales	PKU# 222670, 222670
1471 E 9 MILE RD	Earliest: 11/22/2023 11:30
HAZEL PARK MI 48030	Latest: 11/22/2023 16:00
(248) 542-4400	Weight: 43000
: 0	Pallets: 0
Item: Grocery	
Pickup INSTRUCTIONS	
222670	
Drop	
Texas Wholesale - Dallas	DELV#
2667 NORTHAVEN RD	Earliest: 11/24/2023 10:00
DALLAS TX 75229	Latest: 11/24/2023 10:00
972-247-6070	Weight: 43000
: 0	Pallets: 0
Item: Grocery	
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 56153708

**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

Carrier Name: ECHO GLOBAL LOGISTICS- BRANDON		Phone 248-528-7142	SHIPMENT IDENTIFICATION NO. 86820/87208			
Carrier Address:		Date 11/22/2023	FREIGHT BILL PRO NO. 222670			
City	SAC	DUNS				
State and Zip:			TRAILER/CAR NUMBER			
TO: PHONE: 972-247-6070						
Consignee TEXAS WHOLESALE -DALLAS						
Address 2667 NORTHAVEN						
City DALLAS		ROUTE				
State and Zip TX 75229						
FROM: PHONE: 248-542-4400		SPECIAL INSTRUCTIONS				
Shipper CAPITAL SALES CO.						
Address 1471 E. NINE MILE RD.						
City HAZEL PARK						
State and zip MI 48030						
FOR PAYMENT SEND BILL TO:		SHIPPER'S INTERNAL DATA				
Name		SEAL #1324703 ✓				
Address						
City						
State & Zip		SID NO.				
Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
32PLT/36SKD		CANDY/GROCERY		41,930		
<p>B2 C</p> <p>ON 11-24-23</p> <p>MOSA</p>						
REMIT C.O.D.			COD		C.O.D. FEE	
TO			AMT: \$		PREPAID <input type="checkbox"/> \$	
Address			Subject to Section 7 of conditions, 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.		COLLECT <input type="checkbox"/> \$	
City					TOTAL CHARGES \$	
State & zip			Signature of Consignor		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per					CHECK BOX IF COLLECT <input type="checkbox"/>	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.						
SHIPPER 32PLT/36SKD TOTAL			CARRIER			
PER			PER		DATE	
11-22-23			Nathan Cortina Roya B		11-22-23	
<small>* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.</small>						

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12-45.2 RORY Rail
alt 1-50 P- 1215P- 112 818 314 1485