



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/09/2024
Invoice #: 56635398
Terms: NET 30
Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1471 E 9 Mile Rd, Hazel Park, MI 48030 - 322 Oak St, Rochester, NY 14608			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 56635398

ORDER 56635398

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	433.83 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 1/8/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56635398, moving on 01/08/2024 from HAZEL PARK, MI to ROCHESTER, NY (number of stops shown below) will move at the following rate:

Service for Load # 56635398	Amount	Rate	Extended
Line Haul	1.00	\$1,250.00	\$1,250.00
		Total	\$1,250.00

PAY SUMMARY	
Line Haul	\$1,250.00
Total:	\$1,250.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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.
2. All travel directions provided by Echo are for informational purposes only. It is 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 shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo 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. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, 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, and workers compensation as required by law. 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. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
Capital Sales	PKU# 248067, 248067
1471 E 9 MILE RD	Earliest: 01/08/2024 12:30
HAZEL PARK MI 48030	Latest: 01/08/2024 16:30
(248) 542-4400	Weight: 43500
: 0	Pallets: 0
Item: Grocery	

Pickup INSTRUCTIONS	
248067	

Drop	
Wild Bill Wholesale	DELV#
322 OAK ST	Earliest: 01/09/2024 07:00
ROCHESTER NY 14608	Latest: 01/09/2024 13:00
(585) 254-1160	Weight: 43500
: 0	Pallets: 0
Item: Grocery	

Drop INSTRUCTIONS	
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INVOICE 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.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: ECHO GLOBAL LOGISTICS- BRANDON Phone 248-528-7142 SHIPMENT IDENTIFICATION NO.
Carrier Address: Date 01/08/2024
City
State and Zip: SAC DUNS FREIGHT BILL PRO NO. 248067

TO: PHONE: 585-254-1160 TRAILER/CAR NUMBER
Consignee WILD BILL WHOLESALE
Address 322 OAK STREET
City ROCHESTER
State and Zip NY 14608

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 #1341629
Address
City
State & Zip

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
34PLT/40SKD		CANDY/GROCERY		43,629		

REMIT C.O.D.

TO
Address
City
State & zip

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

COD

AMT: \$

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.

Signature of Consignor

C.O.D. FEE

PREPAID ☐ \$
COLLECT ☐ \$

TOTAL
CHARGES \$

FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT

CHECK BOX IF COLLECT ☐

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 34PLT/40SKD TOTAL

PER Thomas 1-8-24CARRIER Bayal 3PER VladimirDATE 1-8-24

* 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.

X 56/ 20/ 6549.

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: ECHO GLOBAL LOGISTICS- BRANDON Phone 248-528-7142 SHIPMENT IDENTIFICATION NO.
 Carrier Address: Date 01/08/2024
 City
 State and Zip: SAC DUNS FREIGHT BILL PRO NO. 248067

TO: PHONE: 585-254-1160 TRAILER/CAR NUMBER
 Consignee WILD BILL WHOLESALE
 Address 322 OAK STREET
 City ROCHESTER
 State and Zip NY 14608

ROUTE
 FROM: PHONE: 248-542-4400
 Shipper CAPITAL SALES CO.
 Address 1471 E. NINE MILE RD.
 City HAZEL PARK
 State and zip MI 48030

SPECIAL INSTRUCTIONS
 FOR PAYMENT SEND BILL TO:
 Name
 Address
 City
 State & Zip

SHIPPER'S INTERNAL DATA
 SEAL #1341629
 SID NO.

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
34PLT/40SKD		CANDY/GROCERY		43,629		

REMIT C.O.D. TO Address City State & zip
 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
 COD AMT: \$
 Subject to Section 7 of conditions, If this shipment is o 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
 C.O.D. FEE
 PREPAID ☐ \$
 COLLECT ☐ \$
 TOTAL \$
 CHARGES
 FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
 CHECK BOX IF COLLECT ☐

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 34PLT/40SKD TOTAL CARRIER *Payal 3*
 PER *Thomas* 1-8-24 PER *Vladimir* DATE *1-8-24*

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X 561 201 6549.