



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/09/2024
Invoice #: 56637132
Terms: NET 30
Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		500 W Sellers Ave, Ridley Park, PA 19078 - 2802 Twin City Dr, Council Bluffs, IA 51501			
			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



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<https://echodrive.echo.com/>

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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 56637132

ORDER 56637132

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	1197.59 Miles	Equipment Notes:

Note: Questions? Call Caleb - 312.784.2105 15 PALLETS TOTAL / 9,725 LBS. TOTAL / COMMODITY: WIRE GARDEN BASKETS W/ COCO LINER

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 56637132, moving on 01/08/2024 from RIDLEY PARK, PA to COUNCIL BLUFFS, IA (number of stops shown below) will move at the following rate:

Service for Load # 56637132	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

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 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

Pride Garden Products	PKU#
500 W SELLERS AVE	Earliest: 01/08/2024 09:00
RIDLEY PARK PA 19078	Latest: 01/08/2024 15:00
800800800	Weight: 9725
: 0	Pallets: 15
Item: WIRE GARDEN BASKETS W/ COCO LINER	

Pickup INSTRUCTIONS

Questions? Call Caleb - 312.784.2105 15 PALLETS TOTAL / 9,725 LBS. TOTAL / COMMODITY: WIRE GARDEN BASKETS W/ COCO LINER

Drop

Dallas Johnson Greenhouses	DELV#
2802 TWIN CITY DR	Earliest: 01/11/2024 09:00
COUNCIL BLUFFS IA 51501	Latest: 01/11/2024 16:00
8004454794	Weight: 9725
: 0	Pallets: 15
Item: WIRE GARDEN BASKETS W/ COCO LINER	

Drop INSTRUCTIONS

Questions? Call Caleb - 312.784.2105 15 PALLETS TOTAL / 9,725 LBS. TOTAL / COMMODITY: WIRE GARDEN BASKETS W/ COCO LINER

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: _____

BILL OF LADING

BOL Number: 56637132

SHIP FROM

Carrier: ROYAL3 INC

Pro #:

BAR CODE SPACE

Pick up date: 1/8/2024

Trailer #:

Seal #:

SHIP TO

REFERENCE INFORMATION

Name: Dallas Johnson Greenhouses
Address: 2802 TWIN CITY DR

City/State/Zip: COUNCIL BLUFFS, IA, 51501
Shipping P: 8004454794 Ext.
Stop Notes: Questions? Call Caleb - 312.784.2105 15 P

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago, Suite 725
Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid ☒Collect ☐3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

Questions? Call Caleb - 312.784.2105 15 PALLETS TOTAL / 9,725 LBS.
TOTAL / COMMODITY: WIRE GARDEN BASKETS W/ COCO LINER

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 0 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

Shipper Instructions

Pickup #:
Loc Type: Business
Special Services:

Consignee Instructions

Delivery #:
Loc Type:
Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
5	Pallets	0		2825 lb			WIRE GARDEN BASKETS W/ COCO LINER	-	
10	Pallets	0		6900 lb			WIRE GARDEN BASKETS W/ COCO LINER	-	
15		0		9725 lb			GRAND TOTAL		

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 _____."

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(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Shipper: _____ Date: 1/8

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 packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: _____ Date: _____

BILL OF LADING

BOL Number: 56637132

SHIP FROM

Carrier: ROYAL3 INC

Pro #:

BAR CODE SPACE

Name: Pride Garden Products

Address: 500 W SELLERS AVE,,

City/State/Zip: RIDLEY PARK, PA, 19078

Shipping P: 800800800 Ext.

Stop Notes: Questions? Call Caleb - 312.784.2105 15 P

Pick up date: 1/8/2024

Trailer #:

Seal #:

SHIP TO

REFERENCE INFORMATION

Name: Dallas Johnson Greenhouses

Address: 2802 TWIN CITY DR

City/State/Zip: COUNCIL BLUFFS, IA, 51501

Shipping P: 8004454794 Ext.

Stop Notes: Questions? Call Caleb - 312.784.2105 15 P

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago, Suite 725
Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid ☒

Collect ☐

3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

Questions? Call Caleb - 312.784.2105 15 PALLETS TOTAL / 9,725 LBS.
TOTAL / COMMODITY: WIRE GARDEN BASKETS W/ COCO LINER

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 0 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

Shipper Instructions

Pickup #:
Loc Type: Business
Special Services:

Consignee Instructions

Delivery #:
Loc Type:
Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only	
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Customer check acceptable: ☐

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Shipper: _____ Date: 1/8

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 packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: _____ Date: _____