



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/23/2024  
Invoice #: 56774688  
Terms: NET 30  
Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		1102 Industrial Dr, Berryville, AR 72616 - 1501 E Industrial Dr, Muscoda, WI 53573			
			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**



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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 56774688**

### ORDER 56774688

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	622.75 Miles	Equipment Notes:
Note: Issues call Chuck at 773-938-9346		

Pursuant to our verbal agreement of 1/19/2024 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 56774688, moving on 01/22/2024 from BERRYVILLE, AR to MUSCODA, WI (number of stops shown below) will move at the following rate:

Service for Load # 56774688	Amount	Rate	Extended
Line Haul	1.00	\$1,250.00	\$1,250.00
		<b>Total</b>	<b>\$1,250.00</b>

PAY SUMMARY	
Line Haul	\$1,250.00
<b>Total:</b>	<b>\$1,250.00</b>

**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	
Interpack	PKU#
1102 INDUSTRIAL DR	Earliest: 01/22/2024 10:30
BERRYVILLE AR 72616	Latest: 01/22/2024 10:30
870-423-3382	Weight: 25000
: 0	Pallets: 26
Item: Corrugated	
Pickup INSTRUCTIONS	
Drop	
Fairfield Processing	DELV#
1501 E Industrial Dr	Earliest: 01/23/2024 08:00
MUSCODA WI 53573	Latest: 01/23/2024 16:00
(815) 379-2867	Weight: 25000
: 0	Pallets: 26
Item: Corrugated	
Drop INSTRUCTIONS	

**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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: 56774688			
SHIP FROM				Carrier: ROYAL3 INC			
Name: Interpack				Pro #:			
Address: 1102 INDUSTRIAL DR.,				BAR CODE SPACE			
City/State/Zip: BERRYVILLE, AR, 72616				Pick up date: 1/22/2024			
Rita P: 870-423-3382 Ext.				Trailer #:			
Stop Notes:				Seal #: 079108			
SHIP TO				REFERENCE INFORMATION			
Name: Fairfield Processing							
Address: 1501 E Industrial Dr							
City/State/Zip: MUSCODA, WI, 53573							
Shipping P: (815) 379-2867 Ext.							
Stop Notes:							
THIRD PARTY FREIGHT CHARGES BILL TO							
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES							
Freight Charge Terms:				Carrier Acct #:			
Prepaid <input checked="" type="checkbox"/>				Quote ID:			
Collect <input type="checkbox"/>							
3rd Party <input checked="" type="checkbox"/>							
Special Instructions:				Shipper Instructions			
Issues call Chuck at 773-938-9346				Pickup #:			
				Loc Type:			
				Special Services:			
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.				Consignee Instructions			
				Delivery #:			
				Loc Type:			
				Special Services:			
LTL or Partial Only:				PO# FSE00930			
# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No							
Pallet Dimensions: L: W: H:							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		HM		OD	
QTY	TYPE	QTY	TYPE	(X)	(X)	COMMODITY DESCRIPTION	
26	Pallets	0				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to	
26		0				Corrugated	
				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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
				Customer check acceptable: <input type="checkbox"/>			
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 / DATE				Shipper Signature			
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: _____							
Trailer Loaded:				Freight Counted:			
<input type="checkbox"/> By Shipper				<input type="checkbox"/> By Shipper			
<input type="checkbox"/> By Driver				<input type="checkbox"/> By Driver/pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces			
CARRIER SIGNATURE / PICKUP DATE				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: 56774688					
SHIP FROM				REFERENCE INFORMATION					
Name: Interpack Address: 1102 INDUSTRIAL DR., City/State/Zip: BERRYVILLE, AR, 72616 Rita P: 870-423-3382 Ext. Stop Notes:				Carrier: ROYAL3 INC Pro #: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">BAR CODE SPACE</div> Pickup date: 1/22/2024 Trailer #: Seal #: 079108					
SHIP TO									
Name: Fairfield Processing Address: 1501 E Industrial Dr City/State/Zip: MUSCODA, WI, 53573 Shipping P: (815) 379-2867 Ext. Stop Notes:									
THIRD PARTY FREIGHT CHARGES BILL TO									
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES									
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Carrier Acct #: Quote ID:		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Shipper Instructions</u>            Pickup #:            Loc Type:            Special Services:         </div> <div style="width: 45%;"> <u>Consignee Instructions</u>            Delivery #:            Loc Type:            Special Services:         </div> </div> <div style="text-align: center; font-size: 1.2em; font-weight: bold; margin-top: 20px;">PO# FSE06930</div>					
Special Instructions: Issues call Chuck at 773-938-9346  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:									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		HM	OD	COMMODITY DESCRIPTION	LTL Only		
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to	NMFC#	CLASS
26	Pallets	0		25000 lb			Corrugated	-	
26		0		25000 lb			GRAND TOTAL		
<small>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 _____."</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)</small> <div style="text-align: right;">_____ Shipper Signature</div>			
SHIPPER SIGNATURE / DATE <small>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.</small> Shipper: _____ Date: _____				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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.</small> Carrier: _____ Date: _____	

Rita Tucker 01/22/24

