



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/31/2024
Invoice #: 56899510
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		4617 E Paris Ave SE, Kentwood, MI, USA - 100 Capital Rd, Pittston, PA, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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 56899510

ORDER 56899510

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	646.28 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 1/30/2024 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 56899510, moving on 01/30/2024 from KENTWOOD, MI to PITTSTON, PA (number of stops shown below) will move at the following rate:

Service for Load # 56899510	Amount	Rate	Extended
Line Haul	1.00	\$2,150.00	\$2,150.00
		Total	\$2,150.00

PAY SUMMARY	
Line Haul	\$2,150.00
Total:	\$2,150.00

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 56899510, 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	
Polyvalve LLC	PKU# PO# 2486470-00, 2493425-00
4617 E PARIS AVE SE	Earliest: 01/30/2024 08:00
KENTWOOD MI 49512	Latest: 01/30/2024 16:00
(616) 656-2260	Weight: 9040
: 0	Pallets: 20
Item: Plastic valves	

Pickup INSTRUCTIONS

Drop	
ANIXTER, INC-ECOP/2128	DELV# PO# 2486470-00, 2493425-00
100 CAPITAL RD	Earliest: 01/31/2024 08:00
PITTSTON PA 18640	Latest: 01/31/2024 12:00
201) 565-4762	Weight: 9040
: 0	Pallets: 20
Item: Plastic valves	

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 56899510

**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

BILL OF LADING				BOL Number: 56899510			
SHIP FROM				Carrier: ROYAL3 INC			
Name: Polyvalve LLC				Pro #:			
Address: 4617 E PARIS AVE SE,,				Pick up date: 1/30/2024			
City/State/Zip: KENTWOOD, MI, 49512				Trailer #: Seal #:			
Eric P: (616) 656-2260 Ext.							
Stop Notes:							
SHIP TO				REFERENCE INFORMATION			
Name: ANIXTER, INC-ECOP/2128				Reference Name Value			
Address: 100 CAPITAL RD				Load PO# 2486470-00			
				Load PO# 2493425-00			
City/State/Zip: PITTSTON, PA, 18640							
Chris P: 201) 565-4762 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"/>		Carrier Acct #:					
Collect <input type="checkbox"/>		Quote ID:					
3rd Party <input checked="" type="checkbox"/>							
Special Instructions:				Shipper Instructions		Consignee Instructions	
				Pickup #: PO# 2486470-00,		Delivery #: PO# 2486470-00	
				Loc Type:		Loc Type:	
				Special Services:		Special Services:	
ECHO is not liable for any accessional 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	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(X)	COMMODITY DESCRIPTION
20	Pallets	0		9040 lb			Plastic valves
20		0		9040 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: <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				Trailer Loaded:		Freight Counted:	
Shipper: [Signature] Date: 1/30/24				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE / PICKUP DATE		Carrier: _____ Date: _____	

BILL OF LADING

BOL Number: 56899510

SHIP FROM

Name: Polyvalve LLC
Address: 4617 E PARIS AVE SE.,
City/State/Zip: KENTWOOD, MI, 49512
Enc P: (616) 656-2260 Ext.
Stop Notes:

Carrier: ROYAL3 INC
Pro #:

Pick up date: 1/30/2024

Trailer #:

Seal #:

SHIP TO

Name: ANIXTER, INC-ECOP/2128
Address: 100 CAPITAL RD
City/State/Zip: PITTSTON, PA, 18640
Chris
Stop Notes: P: 201) 565-4762 Ext.

REFERENCE INFORMATION

Reference Name	Value
Load PO#	2486470-00
Load PO#	2493425-00

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:

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:

Rec'd 1/31/24 IN: TA
out: 7:15A
Rush Hauler

Shipper Instructions

Pickup #: PO# 2486470-00,
Loc Type:
Special Services:

Consignee Instructions

Delivery #: PO# 2486470-00
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 stowage must be so marked and described as follows</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
20	Pallets	0		9040 lb			Plastic valves		
20		0		9040 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).

HOLD-ADVISE: subject to individually delivered 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 1)

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: John L. Hall Date: 1/30/24

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 guidelines or equivalent documentation in the vehicle.

Carrier: _____ Date: _____