



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/05/2024
Invoice #: 56852307
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		4875 N SUSQUEHANNA TRL, YORK PA 17406 - 1330 EXECUTIVE BLVD, CHESAPEAKE VA 23320			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 56852307

ORDER 56852307

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	305.06 Miles	Equipment Notes:

Note: Lumpers/ Unloading Fees must be reported within 48 hours of delivery to be reimbursed, receipt required. GPS TRACKING required for all detention request
Thank you!

Pursuant to our verbal agreement of 2/3/2024 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 56852307, moving on 02/04/2024 from YORK, PA to CHESAPEAKE, VA (number of stops shown below) will move at the following rate:

Service for Load # 56852307	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$800.00	\$800.00	Line Haul	\$800.00
		Total	\$800.00	Total:	\$800.00

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	
ES3 LLC-17406	PKU# 56288870
4875 N SUSQUEHANNA TRL	Earliest: 02/04/2024 17:00
YORK PA 17406	Latest: 02/04/2024 17:00
717-268-1651	Weight: 43500
Case: 1166	Pallets: 13
Item: Food and Beverage Products - 0001255160599001	
Pickup INSTRUCTIONS	
Drop	
DOLLAR TREE	DELV# 31739691
1330 EXECUTIVE BLVD	Earliest: 02/05/2024 09:00
CHESAPEAKE VA 23320	Latest: 02/05/2024 09:00
000-000-0001	Weight: 43500
Case: 1166	Pallets: 13
Item: Food and Beverage Products - 0001255160599001	
Drop INSTRUCTIONS	
0001255160599001, 0001242540799001, 0001242538999001, 0001240000499001 SID 20481020, 20346734, 20387019, 20306039	

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: _____

Name: ESS LLC 11

Address: 4875 SUSQUEHANNA TRL

City/State/Zip: York, PA 17406

FOB ☐

Bill of Lading Number: 04110000562888706



Name: Dollar Tree

Location #: _____

Address: 1330 EXECUTIVE BLVD

City/State/Zip: Chesapeake, VA 23320

FOB ☐

CARRIER NAME: ESHL

Trailer number: ECHSW92836 ECHS ECHO GLOBAL

Seal number(s): In: 1669258

SCAC: ESHL

Pro number:

CARRIER INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect _____ 3rd Party _____
☐ (check box) Master Bill of Lading, with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0001242538999001	200	1835	Y	0011860479
0001242540799001	96	2534	Y	0011860469
0001255160599001	1022	10017	Y	0011907419
0001240000499001	2240	28272	Y	0011846894
GRAND TOTAL	3558	42658		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description "Special" in additional name or description in handling or shipping name for an enclosed small packaged box for printer's use Inquiries with authority name, Box Number (X) of NMFC form 500</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
29	PLT	3558	CSES	42658		GROCERY		
29		3558		42658		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 _____

 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 appropriate determined rates or contracts that have been agreed upon in writing between the carrier and shipper, a separate, otherwise in writing, classification and value that have been established by the carrier and are available to the shipper on request and all terms and conditions of the NMFC Uniform Freight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other special charges.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier obligates shipper to maintain with daily vehicle and/or vehicle has the DOT emergency response guidelines as indicated documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 02/04/2024

BILL OF LADING - Stop 1

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SHIP FROM

Name: ES3 LLC 11

Address: 4875 SUSQUEHANNA TRL

City/State/Zip: York, PA 17406

FOB: ☐

SHIP TO

Name: Dollar Tree

Location #:

Address: 1330 EXECUTIVE BLVD

City/State/Zip: Chesapeake, VA 23320

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Pending count

Bill of Lading Number: 04110000562888706



CARRIER NAME: ESHL

Trailer number: ECHSW92939 ECHS ECHO GLOBAL

Seal number(s): 155201
(Date Received) (Not Cons Short)

SCAC: ESHL

Pro number:

CARRIER INSTRUCTIONS:

Checker(s) Printed Name: ELCN16AT

Vendor Pallet Return Yes ☒ No ☐

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐☐ (check box)

Master Bill of Lading: with attached underlying

Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0001242538999001	200	1835	Y	0011860479
0001242540799001	96	2534	Y	0011860469
0001255160599001	1022	10017	Y	0011907419
0001240000499001	2240	28272	Y	0011846894
GRAND TOTAL	3558	42658		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
29	PLT	3558	CSES	42658		GROCERY		
						Time in - 4:30 P.m		
						Time out - 11:00 P.m		
29		3558		42658		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 all the terms and conditions of the NMFO Uniform Straight Bill of Lading.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required pallets. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Juan merced	Co-Driver		Truck	725	Trailer	W94936
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
1/29/24	Barker, NY, 14012	Pick up
Date	End Location City, State, Zip Code	Notes
1/31/24	Webb City, MO, 64870	Delivery
Date	PICKUP City, State, Zip Code	Notes
1/31/24	Van Buren, AR, 72956	Pick up
Date	DELIVERY City, State, Zip Code	Notes
2/1/24	Perry, OH, 44081	Delivery
Date	PICKUP City, State, Zip Code	Notes
2/1/24	Middlefield, OH, 44062	Pick up
Date	DELIVERY City, State, Zip Code	Notes
2/2/24	Culpeper, VA, 22701	Delivery
Date	PICKUP City, State, Zip Code	Notes
2/2/24	Baltimore, MD, 21230	Pick up Tony
Date	DELIVERY City, State, Zip Code	Notes
2/5/24	Quincy, IL, 62301	They Don't Have the Product to Delivery Complete this load
Date	PICKUP City, State, Zip Code	Notes
2/5/24	York, PA, 17406	Pick up
Date	DELIVERY City, State, Zip Code	Notes
2/5/24	Chesapeake, VA, 23320	Delivery
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes