



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/14/2024
Invoice #: 57040752
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		Poly Trucking, 1577 Lancaster Hwy, Chester, SC 29706 - Up North Plastics, 9480 Jamaica Ave S, Cottage Grove, MN 55016			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

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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 57040752

ORDER 57040752

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	1163.61 Miles	Equipment Notes: Tractor + trailer + fuel must be 35,000 LBS or less MACROPOINT MUST BE ENABLED IN ORDER TO BOOK Must have 3 load locks or straps (IF SHIPPER PROVIDES LOAD LOCKS OR STRAPS THE CARRIER WILL BE FINED)

Note: MACROPOINT REQUIRED - . NEED 3 STRAPS OR LOAD LOCKS - NO PETS ON ANY SITE - REQUIRES DAILY LOCATION UPDATE, MUST COME TO SHPR WITH FULL TANK OF GAS

Pursuant to our verbal agreement of 2/13/2024 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 57040752, moving on 02/13/2024 from CHESTER, SC to COTTAGE GROVE, MN (number of stops shown below) will move at the following rate:

Service for Load # 57040752	Amount	Rate	Extended
Line Haul	1.00	\$2,100.00	\$2,100.00
		Total	\$2,100.00

PAY SUMMARY	
Line Haul	\$2,100.00
Total:	\$2,100.00

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	
Poly Trucking	PKU# 1077935, 1077935
1577 LANCASTER HWY	Earliest: 02/13/2024 10:00
CHESTER SC 29706	Latest: 02/13/2024 10:00
800-527-3322	Weight: 40000
: 0	Pallets: 27
Item: Garbage Bags	
Pickup INSTRUCTIONS	
MACROPOINT REQUIRED -	
Drop	
Up North Plastics	DELV# 862833
9480 JAMAICA AVE S	Earliest: 02/15/2024 00:01
COTTAGE GROVE MN 55016	Latest: 02/15/2024 17:00
(651) 734-6000	Weight: 40000
: 0	Pallets: 27
Item: Garbage Bags	
Drop INSTRUCTIONS	
MACROPOINT MUST BE ENABLED IN ORDER TO BOOK - Trucks must come in on a full tank in order to be weighed out properly. Shifting, reworking or returning the load after fueling up will not be available after a load has shipped from our facility. It will then be the responsibility of the broker/carrier to get reworked.	

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: _____

PAGE 1

INSTRUCTIONS:

DO NOT DELIVER BEFORE CANCEL DATE
DELIVERY INSTRUCT APPROX 40,000 LBS OF 243 (LINEAR BLK/WHT/CLR/GRN/ORG/MS)

Home days, Layover, Breakdowns, and Lumpers should be recorded only on the Trip Report.

BACKHAULS

[illegible]



Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS APPT: Date/Time:
APPROX 40,000 LBS OF 243 (LINEAR BLK/WHT/CLR/GRN/ORG/MSC)UP NORTH PLASTICS
9480 JAMAICA AVENUE SOUTH

PO: 862833

COTTAGE GROVE, MN 55016
651-734-6000FRT VNDR: ECHO GLOBAL LOGISTIC
SCAC: ECHS

CARRIER: ROYAL 3 INC



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
26420 LB		243	LINEAR BLK/WHT/CLR/GRN/ORG/MSC		26420		

TOTAL ORDER WEIGHT: 26420 LBS

THIS IS A SCRAP MATERIALS SHIPMENT. IT CARRIES NO EXPRESSED OR IMPLIED
WARRANTIES OR GUARANTEES REGARDING QUALITY OR PURITY.
BUYERS ARE ENCOURAGED TO INSPECT EACH LOAD BEFORE SHIPMENT.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PICKUP/WILL CALL

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Pieces Pieces Receiver
Shipped: Shipped: 26,420 Received: Signature: Date:

Shipper: Carolina Poly, Inc Origin: (09) 1577 LANCASTER HIGHWAY, CHESTER, SC 29706

Permanent post-office address of shipper: 1577 Lancaster Hwy, Chester, SC 29706 (803) 377-6600

Carrier:

per DRIVER

Date/Time: 02/13/2024 12:54:12

All printed dates and times reflect Central Time zone

Carolina Poly

1577 Lancaster Hwy • Chester, SC 29706 • USA

Shipper's No. 2950153

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS APPT: Date/Time:
APPROX 40,000 LBS OF 243 (LINEAR BLK/WHT/CLR/GRN/ORG/MS)

UP NORTH PLASTICS
9480 JAMAICA AVENUE SOUTH

PO: 862633

0009432

COTTAGE GROVE, MN 55016
651-734-6000

FRT VNDR: ECHO GLOBAL LOGISTIC
SCAC: ECHS
CARRIER: ROYAL 3 INC



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
26420	LB	243	LINEAR BLK/WHT/CLR/GRN/ORG/MS		26420		

TOTAL ORDER WEIGHT: 26420 LBS

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BUYERS ARE ENCOURAGED TO INSPECT EACH LOAD BEFORE SHIPMENT.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

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Skids Pieces Pieces Receiver
Shipped: Shipped: 26420 Received: Signature: Date: 2/14/24

Shipper: Carolina Poly, Inc. Origin: (09) 1577 LANCASTER HIGHWAY, CHESTER, SC 29706
Permanent post-office address of shipper: 1577 Lancaster Hwy, Chester, SC 29706 (803) 377-6600
Carrier:

per DRIVER

Date/Time: 02/13/2024 12:54:12

All printed dates and times reflect Central Time zone

Del 2/14/24 IN: 1:20 PM
OUT: 3:50 PM

Carolina Poly

1577 Lancaster Highway
Chester, SC 29706
803-377-6600

Carrier/Vendor/Customer
Trip Number 1077935
BOL Number 2950153
PO Number 726
Tractor Number H03262
Trailer Number

Destination

S/O Initials CHRISTYS
Control# 1996964

189611

TRIP OUT

DEST: COTTAGE GROVE, MN

ZTR3.11.19 PN 57-021-0041-CP

I agree that any dispute or disagreement I have with Carolina Poly, Inc. and its subsidiaries and/or affiliates ("Company") shall be settled by binding arbitration administered by the American Arbitration Association. This agreement applies to both me ("Visitor") and the Company, is governed by the Federal Arbitration Act, and is subject to respective state law for determining enforceability. The Visitor and the Company agree that neither party may be awarded punitive damages, that each party will be responsible for its own attorneys' fees, and costs, and that they will split equally all additional costs associated with the arbitration, including arbitrator fees. The arbitration award may be entered by any court of competent jurisdiction. If any one part of this agreement is found unenforceable, the rest of the agreement remains valid and enforceable.

Printed Name

Signature

By signing above, I certify that I am familiar with above-listed equipment, and that my tractor and trailer will be able to accommodate and legally carry the weight shown on this weight ticket. I also acknowledge that I am aware of the route I must take to deliver the freight in this load, and that the listed tractor and trailer will at all times comply with the gross weight and weight distribution laws of the states through which I will pass in delivering this freight.

INBOUND

OUTBOUND

STEERING: 11, 240 1b STEERING: 11, 480 1b

DRIVE: 12, 660 1b DRIVE: 24, 940 1b

TANDEM: 10, 140 1b TANDEM: 27, 940 1b

GROSS: 34, 040 1b GROSS: 64, 360 1b

DATE/TIME 02/13/24 13:49

SEAL: 0009432

Up-North Plastics, Inc.

9480 Jamaica Ave. S.

Cottage Grove, MN 55016

651-734-6000

321274

Carrier/Vendor/Customer

Trip Number

BOL Number

PO Number

Tractor Number

Trailer Number

ROYAL 3 CO/CAROLINA P/

Destination

862833

726

S/O Initials

HD3E62

Control#

ARONH

1997407

VENDOR DELIVERY

DEST: MAIN WH

2783.11.19 PM 57-021-0041-UN

I agree that any dispute or disagreement I have with Up-North Plastics, Inc. and its subsidiaries and/or affiliates ("Company") shall be settled by binding arbitration administered by the American Arbitration Association. This agreement applies to both me ("Visitor") and to Company, is governed by the Federal Arbitration Act, and is subject to respective state law for determining enforceability. The Visitor and the Company agree that neither party may be awarded punitive damages, that each party will be responsible for its own attorneys' fees, filing fees, and costs, and that they will split equally all additional costs associated with the arbitration, including arbitrator fees. The arbitration award may be entered by any court of competent jurisdiction. If any one part of this agreement is found unenforceable, the rest of the agreement remains valid and enforceable.

Printed Name

Signature

NOTE CORDEIRO

Circle One	Scale 1	Scale 2	Scale 3
INBOUND			
STEERING:	1b	OUTBOUND STEERING:	11,260 1b
DRIVE:	1b	DRIVE:	12,600 1b
TANDEM:	1b	TANDEM:	10,200 1b
GROSS:	64,140 1b	GROSS:	34,060 1b

DATE/TIME 02/14/24 15:49

DELIVERY

NOTE CORDEIRO

By signing above, I certify that I am familiar with above-listed equipment, and that my tractor and trailer will be able to accommodate and legally carry the weight shown on this weight ticket. I also acknowledge that I am aware of the route I must take to deliver the freight in this load, and that the listed tractor and trailer will at all times comply with the gross weight and weight distribution laws of the states through which I will pass in delivering this freight.