Royal 3inc.

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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Invoice Date: 02/26/2024 Invoice #: 57209372 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		19TH AND MAIN STS, MILL, WEST POINT VA 23181 - 7801 BALL ROAD, C-O WESTROCK ROGERS XDK, FORT SMITH AR 72916			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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 Suppo	ort line and ask for Load Number 57209372
		ORDER 57209372
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	1154.27 Miles	Equipment Notes:
Note: MUST BE 5 VALID	3V Swing Door FOOD GRADE DETEN	ITION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE

Pursuant to our verbal agreement of 2/23/2024 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 57209372, moving on 02/23/2024 from WEST POINT, VA to FORT SMITH, AR (number of stops shown below) will move at the following rate:

Service for Load # 57209372	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$2,000.00	\$2,000.00	Line Haul	\$2,000.00
		Total	\$2,000.00	Total:	\$2,000.00

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	
WESTROCK CP, LLC	PKU# 532507, 11022069
19TH AND MAIN STS, MILL	Earliest: 02/23/2024 17:00
WEST POINT VA 23181	Latest: 02/23/2024 17:00
470-328-6134	Weight: 44999
: 5	: 5
Item: Paper-1	

Pickup INSTRUCTIONS

MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

Drop	
WESTROCK CP LLC	DELV# 4468948, 11022069
7801 BALL ROAD, C-O WESTROCK ROGERS XDK	Earliest: 02/26/2024 07:00
FORT SMITH AR 72916	Latest: 02/26/2024 15:00
479-551-2842	Weight: 44999
: 5	: 5
Item: Paper-1	

Drop INSTRUCTIONS

MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

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

SIGNATU	JRE:		

DATE:

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SOLD TO	ii .												
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2021 S. 5TH STREET			consigned, and o corporation in po to deliver to any	destined as indic essession of the	ated below, which said carrier (the property under the contract) agrees	word carrier be to carry to its	and condept of co- ing understood two usual place of delve	whents of packages un wighout this contract an env at said destination.	iknown), madved, s meaning any person o d no its muts, otherwise	ROG	ROCK CP, LLC		
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Long to the local division of the local divi	7275	5	are hereby agree	red to by the ship	th in the classification or tarth which per and accepted for himself and h	h governs the t is assigns	ransportation of this	shipment, and the east	d terms and conditions	FORT	SMITH		AR
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468948			Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
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4468948 4468948	532507 2			9.90	WRE34B2211333	1	87	54.000	153.127	21,121	6,498	0	6,498
4468948 4468948	532507 2				WRE34B2213200	1	87	54.000	155.708	21,477	6,513	0	6,513
4468948	532507 2 532507 2				WRE34B2213233	1	87		155.708	21,477	6,519	0	6,519
	Subtotals for Item		# of item units:		WRE34B2213300 # Rolls :	1	87	54.000	154.070	21,251	6,433	0	6,433
	for Order#: 532		of order units:		# Rolls : # :				618.613 875.089	85,326 128,072	25,963 36,675	0	25,963
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eceived subject to the classification as Original bill of Lading	DING-SHOR	T FORM	M-Original-N fect on the date of iss	ot Negotiat	ole						Manife	est #: 6026	516	
From: West Point M	III										Manifest	Date: Feb	23 2024	5-21PM
SOLD TO						WeetD					SHIP 1		LJ LULT	5.211
CONT-ROGERS			and the second					CP, LLC			Constant of the second	ROCK CP, LLC	-	
ROG				The property de consigned, and	declined before a	n apparent good onlie: except as taked balane which said carrier (the	noted (content a word center b	a and condition of conta teing understood throug	hout the contract es	maning any person	ROG (
2021 S. 5TH STREET					ther cartler on the	e multi to said destination. It is m and as to each party at any time in	All and agreed	as to each carrier of all	or any of and propert	by over all or any part	C/O WI	ESTROCK ROC	SERS XDK	
DOOTDO				hereunder shall Illinois Freight C	be subject to di t lassifications in i	In appending the discrete exceed the characteristic that contractly appendix models that the contractly appendix models to said descendant. If it are reaches to said descendant of the to the terms and conditions of the to move the terms of the terms of the terms of the terms of the terms of the terms of the terms of and the terms of the terms of and	a nation Donneste a nation a native	e Straight Bill of Lading mean shipment, or (2) in	set forth (1) Official 8 the applicable motor	Southern Western a carrier classification	7801 B	ALL ROAD		
ROGERS		AR		Prose on the bar	the firme of and for	ment. Shapper hereby certains the rith in the classification or tertifively man and accepted for tempel and	ch poverne the	tenaportation of the st	inditions of the sec to spmeril, and the sec!	a of leding, including terms and conditions	FORTS	SMITH		AR
		72756									US			72916
it Of Measure: Metric	Carrier	ECHO	GLOBAL LOG	SISTICS	Vehi	icle ID#: H03238		Vehicle Ty	pe: truck		FOB: FOE	MILL	S	eal#: 3929853
Purchase Order #	Order #	item#	Prod	uct	Caliper	Unit #	# Rolle	Width (mm)	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
8948	532507	1	WT42		251 46	14(05340220472		Contraction of the local distance	and the second second		Constant of the second of	Construction of Construction	A CONTRACTOR	and the second
58948	532507		WT42			WRE34B2220172 WRE34B2220272		1,829 1,829	1,372 1,372	118.864	6,500 6,529	2,427.000	0.000	2,427.000
S	ubtotals for I			item units:	2	# Rolls :	standings and the	1,029	1,572	119.410 238.274	13,029	4,869.000	0.000	4,859.000
56948	500507									200.214	10,020	400.00		
58948	532507 532507	2	WT42 WT42			WRE34B2211333	233/2 (22 /32	2,210	1,372	142.260	6,438	2,947.000	0.000	2,947.000
58948	532507		WT42				A CONTRACTOR OF A	2,210	1,372	144.658	6,546	2,954 000	0.000	2,954.000
58948	532507		and the second se			WRE34B2213233 WRE34B2213300		2,210	1,372	144.658	6,546	2,957.000	0.000	2,957.000
S	ubtotals for	10 Sherry River		item units:		# Rolls :		2,210	1,372	143.135 574.711	6,477 26.007	2,918.000	0.000	2,918.000
Subtotals f	or Order#:	53250		der units:	6	# :			-	812.985	39,036	16,635.000	0.000	16.635.000
hipment Totals		_	Number (-									
Comments :			Humber	л Units.	6	#Rolls	6			812.985	39,036	16,635.000	0.000	16,635.000
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PPT REQD JENIFE 7:00-15:30 T7:00-1	ER MARTIN	IEZ	479-55	1-2842										
6 PULPBC	DARD NOIBN	NOT CO	LES. SPECIAL MARKS, A ORRUGATED/			Weightleub Te Cer) Can 36,675	ms Rats C	24 Cot Pita altigent Necurse o following at following at	Section 7 of Candit ent is to be delivered on the consignor, the tatisment. The cards without perywert of h	o consignor shall so	stvery of this property cla	ertify that the will erticize are satisfied, peckaged,		
	ARD NOIBN	NOT CO	ORRUGATED				ns Rate C	following st shipment w	talement. The cause althout payment of it	er shell not make de treight and all other	stvery of this property cla	artify that the uid articular are assilted, prochaped, d abbed and are artifion he	. 1.	
6 PULPBC	DARD NOIBN	ain Stree	ORRUGATED				Refer C	following st shipment w Bigesters or	talement. The cause althout payment of it	or shell not make de reight and all other	gn the stvary of this charges. Transportage transportage the applicat the opparis	ud articles are ssailled,	Yiki	MIR

	and leveluity filed	T FOR	MOrigin frect on the d	nal-Not Negotial	ble									
											Manif	fest #: 6026	516	
From: West Point Mill	1										Manifest	Date: Feb	12 2024	5-24 DM
SOLD TO		Children of				MantD	- ale	00 110			SHIP		23 2024	5.211910
CONT-ROGERS	And Person and Person in Concession		COLUMN STREET				OCK	CP, LLC	,		Property and	AND A PROVIDENCE AND	and the state	C P. L. M. L. C. Martin
ROG				corporation in a	I developed as indi-	In apparent good order except as insted below, which said carrier the	e word carrier	In and condition of conte- being understood through	rits of packages unit hour this contract as	koover), marked, meaning shy person or		ROCK CP, LLC		
2021 S. 5TH STREET				to deliver to are of said mule to	other carrier on the	the noulle to ward developed on it is no	lutually agreed	to usual prace of delivery I all to each carrier of all p	at said destination, in any of said proper	If on its mute, otherwise ity over all or any portion.	ROG	04 /ESTROCK ROO		
ROGERS				Illinoia Emission	De subject to all	the terms and conditions of the Us	Norre Domest	tic Straight Bill of Laiding s	set forth (1) Official,	Southern, Western and		BALL ROAD	JERG ADA	
US		AR		Trone on the ba	ick thereof and to	errect on the case hereof, if the a privert. Shaper hereby certifies that orth in the classification or tartif why poer and accepted for timbelf and	e ne a ramozer	with all the larms and core transportation of this shi	rditions of the said to priverit, and the said	bit of lading, including terms and conditions		SMITH		AR
and superior in the superior of the superior o	The second second	72756				even and annufation for its lateral and	in serior				US			72916
hit Of Measure: Metric	Carrier	ECHO	GLOBA	LOGISTICS	Veh	icle ID#: H03238		Vehicle Ty	pe: truck		FOB: FO	B-MILL	Se	eal#: 3929853
Purchase Order #	Total T													
68948		Item #		Product	Caliper	Unit #	# Rolls	Width (mm)	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
38948	532507		WT42		251.46	WRE34B2220172	1	1.829	1.372	118.864	6.500	2,427,000	0.000	2.427 000
	532507		WT42		251.46	WRE34B2220272	1	1,829	1,372	119.410	6,529	2,432,000	0.000	2,432.000
	ototals for It	tem#: 1		# of item units:	2	# Rolls :	2			238.274	13,029	4,859.000	0.000	4,859.000
58948	532507	2	WT42		251.46	WRE34B2211333	1							
8948	532507	2	WT42			WRE34B2211333		2,210	1,372	142.260	6,438	2,947.000	0.000	2,947.000
i8948 i8948	532507	2	WT42			WRE34B2213233		2,210 2,210	1,372 1,372	144.658	6,546	2,954.000	0.000	2,954.000
	532507		WT42			WRE34B2213300		2,210	1,372	144.658 143.135	6,546 6,477	2,957.000 2,918.000	0.000	2,957.000 2,918.000
	ototals for it			# of item units:	4	# Rolls :		2,210	1,372	574.711	26,007	11,776.000	0.000	11,776.000
Subtotals for	Order#: 5	532507	7 # (of order units:	6	#:	6		-	812.985	39.036	16,635.000	0.000	16,635.000
ipment Totals			Num	ber Of Units:	6					012.305	33,030	10,000.000	0.000	18,033.000
				ser or onnts.	0	#Rolls	6			812.985	39,036	16,635.000	0.000	16,635.000
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CONT-ROGERS			The property d	escribed below, P	a second code a second of	as noted (contents or	d condition of non	tents of packages up	nknown), marked,	WES	TROCK CP, LLC	С	
ROG			consigned, and corporation in p	destried as indic rossession of the	ated below, which said carrier (property under the contract) ag	the word carrier being rees to carry to its us	and place of deliver and place of deliver	ignout this contract a ry at said destination, il or any of said prop	I on its route otherwise enty over all or any portion	ROG		CODO VOV	
2021 S 5TH STREET			of said route to hereunder sha	sad destination, a	property under the contract) ag a route to said destination. It is and as to each party at any time the terms and conditions of the effect on the date hereof, if this most Dismask brank used that	interested in all or an Uniform Domestic St	y of said property raight Bill of Leding	that every service to g set forth (1) Official	be performed & Southern, Western and	C/O \	WESTROCK RC	GERS XUK	
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Purchase Order #	Order # 1	tem #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4468948	532507	1 WT42	:	9 90	WRE34B222017	2-1	72	54 000	127.944	21,324	5,350	0	5,350
4468948	532507	1 WT42	1	9.90	WRE34B222027		72	54.000	128.532	21,422	5,362	0	5,362
Si	ubtotals for Ite	m#: 1	# of item units:	2	# Rolls	: 2			256.476	42,746	10,712	0	10,712
4468948	532507	2 WT42	2	9 90	WRE34B221133	3/1	87	54 000	153,127	21,121	6.498	0	6,498
4468948	532507	2 WT42	1	9.90	WRE34B221320	0/1	87	54.000	155 708	21,477	6,513	0	6,513
4468948	532507	2 WT42	1	9.90	WRE34B221323	3/1	87	54 000	155.708	21,477	6,519	0	6,519
4468948	532507	2 WT42			WRE34B221330		87	54.000	154.070	21,251	6,433	0	6,433
	ubtotals for Ite		# of item units:		# Rolls				618.613	85,326	25,963	0	25,963
Subtotals for	or Order#: 5	32507 #	# of order units:	6	#	: 6			875.089	128,072	36,675	0	36,675
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