



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

Invoice Date: 02/26/2024  
Invoice #: 57204450  
Terms: NET 30  
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		810 E VAN RIPER RD, FOWLERVILLE, MI 48836 - 901 INDUSTRIAL DR, NEW BERN NC 28562			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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 57204450

### ORDER 57204450

<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	Straps
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	810.83 Miles	Equipment Notes: reefers MUST BE DRY, CLEAN, SHUT OFF
Note: Q's? ROB @ ECHO 773-451-6067		

Pursuant to our verbal agreement of 2/23/2024 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 57204450, moving on 02/26/2024 from FOWLERVILLE, MI to NEW BERN, NC (number of stops shown below) will move at the following rate:

Service for Load # 57204450	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,850.00</b>	<b>\$1,850.00</b>
		<b>Total</b>	<b>\$1,850.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$1,850.00
<b>Total:</b>	\$1,850.00

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 57204450, 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	
AK Plastics Folwerville	PKU# 81143813, PO# 4500313791
810 E VAN RIPER RD	Earliest: 02/23/2024 08:00
FOWLERVILLE MI 48836	Latest: 02/26/2024 17:00
517-234-7135	Weight: 29600
: 0	Pallets: 20
Item: plastics	
Pickup INSTRUCTIONS	
Drop	
Wirthwein New Bern NC Plant	DELV# so# 0000628227, PO# 4500313791
901 INDUSTRIAL DR	Earliest: 02/24/2024 00:01
NEW BERN NC 28562	Latest: 02/28/2024 23:59
252-637-7203	Weight: 29600
: 0	Pallets: 20
Item: plastics	
Drop INSTRUCTIONS	
FCFS 24/7 12am-11:59PM DAILY	

**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 57204450**

**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](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto: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](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet

# AsahiKASEI

ASAHI KASEI PLASTICS NORTH AMERICA

## Non-negotiable Bill of Lading

BOL# 81143813



This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described

Ship from Address	Bill Freight To	Shipment Details
Asahi Kasei Plastics N.A. Asahi Kasei 810 Bldg 810 Van Riper Fowlerville MI 48836 Phone: 517-540-1289	WIN (Web Integrated Network) Asahi Kasei Plastics c/o Odyssey P.O. Box 19749 Charlotte NC 28219 Phone: 704-808-7485	Ship Date: 02/23/2024 Due Date: 02/28/2024 Sales Order No.: 628227 Incoterms: FCA New Bern, NC - Prepaid Container# Seal# Trailer# Broker: Broker Tel: Class: 60
Sold To Customer: 4109000928	Ship To Customer: 4109000928	
Wirthwein New Bern Corp. 901 Industrial Drive NEW BERN NC 28562 USA	Wirthwein New Bern Corp. 901 Industrial Drive NEW BERN NC 28562 USA	

### Comments

Material No.	PO No.	Batch No.	Stk	NMFC/Class	Pkgs	Net Wgt.	Gross Wgt.
WW6170/11 P6-35FM-1309 BK712	4500313791	0000228972	Y	156200-60	20 Octa Bin/Clear-1	28,000.000 LB	
Plastic Resin				Total	20	28,000.000 LB	29,600.000 LB
						Shipment Tare Wgt	1,600.000 LB

Shipping Monty Patton Date 2-23-24 Driver \_\_\_\_\_ Date \_\_\_\_\_ Customer \_\_\_\_\_ Date \_\_\_\_\_

The Shipper certifies that the above named materials are properly classified, described, marked, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.



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ASAHI KASEI PLASTICS NORTH AMERICA

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Sold To Customer: 4109000928	Ship To Customer: 4109000928	
Wirthwein New Bern Corp. 901 Industrial Drive NEW BERN NC 28562 USA	Wirthwein New Bern Corp. 901 Industrial Drive NEW BERN NC 28562 USA	

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Shipping Just Patton Date 2-23-24 Driver \_\_\_\_\_ Date \_\_\_\_\_ Customer Mani meff Date 2/25/24

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