



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/27/2024
Invoice #: 57100970
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		350 N OAK ST, ARCOLA IL 61910 - 5420 SPEAKER RD, KANSAS CITY KS 66106			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 57100970

ORDER 57100970

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	392.62 Miles	Equipment Notes:

Note: CAN-US US-Cabot-Brokerage@jas.com
US-CAN Kris@smhewitt.ca 519-332-4411
both need: PAPS number, SCAC Code, port of entry & docs
ON-TX Bond US-LRD-CHB@jas.c

Pursuant to our verbal agreement of 2/26/2024 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 57100970, moving on 02/26/2024 from ARCOLA, IL to KANSAS CITY, KS (number of stops shown below) will move at the following rate:

Service for Load # 57100970	Amount	Rate	Extended
Line Haul	1.00	\$900.00	\$900.00
		Total	\$900.00

PAY SUMMARY	
Line Haul	\$900.00
Total:	\$900.00

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 57100970, 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	
Monohan Warehouse - Paris Machine (TU)	PKU# 5845013
350 N OAK ST	Earliest: 02/26/2024 15:00
ARCOLA IL 61910	Latest: 02/26/2024 15:00
(217) 268-4957	Weight: 7936.64
: 0	Pallets: 49
Item: CAB-O-SIL® TS720 10LB BAG 210L	

Pickup INSTRUCTIONS
<i>opendock</i>
<i>Cabot Corporation</i> <i>Paris Machine Company</i>

Drop	
KANSAS CITY SPEAKER RD PLANT	DELV# 4526757455
5420 SPEAKER RD	Earliest: 02/27/2024 09:00
KANSAS CITY KS 66106	Latest: 02/27/2024 09:00
913) 621-7492	Weight: 7936.64
: 0	Pallets: 49
Item: CAB-O-SIL® TS720 10LB BAG 210L	

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 57100970

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

CONSIGNEE: 1601732
KANSAS CITY SPEAKER RD PLANT
5420 SPEAKER RD
Kansas City KS 66106
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any property over all or any portion of said route to destination, and as to each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PREPAID

NET WEIGHT / QUANTITY

3,000.00 KG

CABOT



CABOT CORPORATION

700E U.S. HIGHWAY 36
TUSCOLA, IL 61953-9643

BILL OF LADING		Number 5845013	Loading date 2024-02-26 (YYYY-MM-DD)	Ship Date 2024-02-26 (YYYY-MM-DD)	Delivery date 2024-02-27 (YYYY-MM-DD)	Page No. 2 of 2
CONSIGNEE: KANSAS CITY SPEAKER RD PLANT 5420 SPEAKER RD Kansas City KS 66106 United States		1601732		The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any property over all or any portion of said route to destination, and as to each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
SHIPPING NOTICE						
Customer P.O. 4526757455		Shipment Number 33344221		Delivery Instructions		
Carrier ECHO GLOBAL LOGISTICS		Vehicle ID W94929		Incoterms 2020 Pricing CPT . PREPAID		
Ship From MONOHAN WAREHOUSE						
GRADE/PACKAGING		NET WEIGHT / QUANTITY				
Total Volume : 1715.000 FC (48.591 M3)						
<p>@ POWDERED PRODUCT WARNING: May form combustible dust concentrations in air. Keep away from all ignition sources including heat, sparks and flame. Prevent dust accumulations to minimize explosion hazard.</p> <p>Product Safety Information and the most current SDS are available at: https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets</p>						
<p>** Section 7 applies on all Collect shipments. Shipper is not responsible for payment of freight or shipment costs associated with a Collect shipment.</p> <p>This short form Bill of Lading is provided by the Shipper and issued for his convenience and at his request instead of the Carrier's regular long/short form Bill of Lading. Copies of the Carrier's regular long/short form Bill of Lading on the clauses presently being stamped or endorsed thereon are available from the Carrier on request and are incorporated in tariffs or classifications on file with the Interstate Commerce Commission or the Federal Maritime Commission.</p> <p>In using this short form Bill of Lading, the Shipper, Consignee, and Holder hereof agree that all the terms and conditions of the Carrier's regular long/short form Bill of Lading, normally used in the service for which this bill of lading is issued, including any clauses presently being stamped or endorsed thereon filed with the above agencies, are incorporated herein with like force and effect as if they were written at length herein, and all such terms and conditions so incorporated by reference are agreed by Shipper to be binding and to govern the relations, whatever they may be, between all who are or may become parties to this Bill of Lading as fully as if this Bill of Lading had been prepared on the Carrier's regular long/short form Bill of Lading.</p> <p>As used herein, the terms "Carrier" means any and all carriers whether on land or sea on whose modes of conveyance the goods described on the face hereof are carried.</p> <p>If this Bill of Lading evidences a contract for the carriage of goods by sea to or from ports of the United States, in foreign trade, or provides for routing within the United States, it shall have effect subject to the provisions of the U.S. Carriage of Goods by Sea Act of 1936, and other applicable statutes, to extent that any such Act or Statutes may apply to the transportation contract of any one or more of the carriers involved.</p> <p>If this Bill of Lading evidences a contract for the carriage of goods by sea or by surface transportation to, from or through countries other than the United States, it shall have effect subject to the provisions of the applicable Acts, statutes or regulations of such countries, to the extent that any such Acts, statutes or regulations may apply to the transportation contract or any one or more of the carriers involved.</p> <p>The Carrier's regular long/short form Bill of Lading may contain a number of provisions giving the Carrier certain rights and privileges and certain exceptions and immunities from and limitations of liability additional to those provided by the Acts or Laws referred to above and may extend the benefit of its provisions to stevedores and others.</p> <p>If required by the Carrier, a signed original Bill of Lading, duly endorsed, must be surrendered to the Carrier on delivery of the goods.</p> <p>All agreements with respect to the above goods are superseded hereby and none of the terms hereof shall be deemed waived except in writing by an authorized agent of the Carrier.</p>						
Rosu & Sons 2/27/24 Shipper and Date		Received in good order and condition Driver and Date		Received in good order and condition Nick Deitch 2/27/24 Received By and Date		
FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT		CALL CHEMTREC DAY OR NIGHT CUSTOMER NUMBER 3579		1-800-424-9300		

**CABOT CORPORATION**700E U.S. HIGHWAY 36
TUSCOLA, IL 61953-9643

BILL OF LADING	Number 5845013	Loading date 2024-02-26 (YYYY-MM-DD)	Ship Date 2024-02-26 (YYYY-MM-DD)	Delivery date 2024-02-27 (YYYY-MM-DD)	Page No. 1 of 2
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CONSIGNEE: 1601732
KANSAS CITY SPEAKER RD PLANT
5420 SPEAKER RD
Kansas City KS 66106
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any property over all or any portion of said route to destination, and as to each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPING NOTICE

Customer P.O. 4526757455	Shipment Number 33344221	Delivery Instructions
Carrier ECHO GLOBAL LOGISTICS	Vehicle ID W94929	Incoterms 2020 Pricing CPT
Ship From MONOHAN WAREHOUSE		

GRADE/PACKAGING**NET WEIGHT / QUANTITY**

@ CAB-O-SIL® TS720 FIBC 150Kg 3637.63 LB 1650.00 KG Customer Item No. 16121399
Made in Tuscola, USA Lot number 5684509

Dimensions : 42 x 42 x 84 IN (1067 x 1067 x 2134 MM) x 11 = 943.250 FC (26.725 M3)

HTS Export - 3824.99 Chemical Other Compositions

ASTM Number

Container ID W94929

Gross Weight 4,365.15: LB

Shipment No.: 33344221

Load no.

6419

Quantity (Each) :

11.00 EA

11.00 BG

NMFC Class 150 FMO & Aerogel All FMO Dry Grades & Aerogel

PALLETS: 43, 45-47, 64-70

SEAL: 20447896

@ CAB-O-SIL® TS720 FIBC 150Kg 2976.24 LB 1350.00 KG Customer Item No. 16121399
Made in Tuscola, USA Lot number 5686026

Dimensions : 42 x 42 x 84 IN (1067 x 1067 x 2134 MM) x 9 = 771.750 FC (21.866 M3)

HTS Export - 3824.99 Chemical Other Compositions

ASTM Number

Container ID W94929

Gross Weight 3,571.49: LB

Shipment No.: 33344221

Load no.

6419

Quantity (Each) :

9.00 EA

9.00 BG

NMFC Class 150 FMO & Aerogel All FMO Dry Grades & Aerogel

PALLETS: 23-32

Gross Weight	7,936.64 LB	Net Weight	6,613.87 LB
	3,600.00 KG		3,000.00 KG