

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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Invoice Date: 02/26/2024 Invoice #: 57137116 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		1231 A AVE N, SEYMOUR IN 47274 - 12621 Harris Branch Pkwy, MANOR TX 78653			
			1	\$2,200.00	\$2,200.00

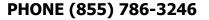
TOTAL		
\$2,200.00		

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

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 57137116

ORDER 57137116								
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	1079.61 Miles	Equipment Notes:						
Note: Macropoint or Electronic Tracking Required. \$100 fine for non-compliance.								

Pursuant to our verbal agreement of 2/22/2024 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 57137116,moving on 02/23/2024 from SEYMOUR, IN to MANOR, TX (number of stops shown below) will move at the following rate:

Service for Load # 57137116	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$2,200.00	\$2,200.00	Line Haul	\$2,200.00
		Total	\$2,200.00	Total:	\$2,200.00

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 57137116, 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						
Valeo - Seymour	PKU#					
1231 A AVE N	Earliest: 02/23/2024 11:00					
SEYMOUR IN 47274	Latest: 02/23/2024 20:00					
+18125235200	Weight: 35000					
: 0	Pallets: 58					
Item: Auto Parts Stackable 48x45x43						

Pickup INSTRUCTIONS

1100 appt, work ins accepted until 2000

Drop						
HBPO - Manor	DELV#					
12621 Harris Brach Pkwy	Earliest: 02/26/2024 08:00					
MANOR TX 78653	Latest: 02/26/2024 23:00					
(737) 330 - 3261	Weight: 35000					
: 0	Pallets: 58					
Item: Auto Parts Stackable 48x45x43						
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:	Mijac	DATE:

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 57137116

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

The Real Property lies		BILL	OF LAD	DING			BOL Number:	5713711	16	
2000			SHIP FROM				Carrier: ROY	AL3 INC		
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ddress:		1231 A AVE N,,			BAR CODE SPACE					
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			SHIP TO					REFERENCE	INFORMATION	
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00 W. C	obal Logist Chicago, S	tics Juite 725		ARGES BILL TO						
Chicago, IL 60654 UNITED STATES Freight Charge Terms: Prepaid X Collect Quote ID: 3rd Party X										
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Macropoii				\$100 fine for no		ance.	Shipper Instruct Pickup #: Loc Type: Special Services:		Consigned Delivery #; Loc Type: Special Service	
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BILL OF LADING SHIP FROM Valeo - Seymour BOL Number: 57137116 Carrier: ROYAL3 INC Pro #: BAR CODE SPACE	
SHIP FROM Carrier: ROYAL3 INC Pro #: BAR CODE SPACE	
lame: Valeo - Seymour BAR CODE SPACE	
Address: 1231 A AVE N,, Pick up date: 2/23/2024	
City/State/Zip: SEYMOUR, IN, 47274	
SHIP TO REFERENCE INFORMATION	
Name: HBPO - Manor Address: 12621 Harris Brach Pkwy	
City/State/Zip: MANOR, TX, 78653 Cynthia P: (737) 330 - 3261 Ext. Stop Notes:	
THIRD PARTY FREIGHT CHARGES BILL TO	
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES	
Freight Charge Terms: Prepaid X Collect Quote ID: 3rd Party X Carrier Acct #: Quote ID: Shipper Instructions Consignee In	
Special Instructions: Macropoint or Electronic Tracking Required. \$100 fine for non-compliance. Macropoint or Electronic Tracking Required. \$100 fine for non-compliance. Pickup #: Loc Type: Special Services: ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.	es:
# of Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:	
CARRIER INFORMATION	TL Only
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