



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 03/07/2024
Invoice #: 57296060
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1657 S Highland Ave, Ste A Baltimore, MD 21224 - 27025 TROLLEY INDUSTRIAL DR, TAYLOR MI 48180			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Transportation Simplified™



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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 57296060

ORDER 57296060

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	518.90 Miles	Equipment Notes:
Note: No Reefers No Rollups		

Pursuant to our verbal agreement of 3/6/2024 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 57296060, moving on 03/06/2024 from BALTIMORE, MD to TAYLOR, MI (number of stops shown below) will move at the following rate:

Service for Load # 57296060	Amount	Rate	Extended
Line Haul	1.00	\$1,000.00	\$1,000.00
		Total	\$1,000.00

PAY SUMMARY	
Line Haul	\$1,000.00
Total:	\$1,000.00

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 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	
Terminal Corporation	PKU# 816145705
1657 S Highland Ave, Ste A	Earliest: 03/06/2024 13:00
BALTIMORE MD 21224	Latest: 03/06/2024 13:00
4102460500	Weight: 43993
Case: 30	Pallets: 30
Item: AW01-816145705	

Pickup INSTRUCTIONS	
No Reefers No Rollups	

Drop	
METRIE	DELV# 4500328681
27025 TROLLEY INDUSTRIAL DR	Earliest: 03/07/2024 07:00
TAYLOR MI 48180	Latest: 03/07/2024 07:00
3132991860	Weight: 43993
Case: 30	Pallets: 30
Item: AW01-816145705	

Drop INSTRUCTIONS	
No Touch ; Appt: 20240305;	

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: _____



THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Transaction # : **S150-2402294684**
Recv/Ship Dt : 03/06/2024
Carrier : ROYAL 3
Trailer : 713/W94942
Cust Ref # : 816145705
Consignee # : 4500328681

From/Shipper:
ARAUCO NORTH AMERICA-molding
400 PERIMETER CENTER
TERRACE
SUITE 750
ATLANTA GA 30346
Telephone : 770-350-1622
Contact :

To/Consignee:
METRIE
27025 TROLLEY INDUSTRIAL
DR
MIDWEST
TAYLOR MI 48180
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
ARAUCO NORTH AMERICA
400 PERIMETER CENTER TERRACE
SUITE 750
ATLANTA GA 30346

BILL OF LADING / PACKING SLIP

Consignee Directions:

Special Instructions:

*****ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS*****
PACK LIST WITH DRIVER AND ON FREIGHT
PEDIDO #:

Actual	Item	Item Description	Lot	Net Weight
30	1296645	FJM PMCT WM-356 11/16X2 1/4X7 D3	815752228	43,387
SubLot				Net Weight
R5D2348266				1,446
R5D2348267				1,446
R5D2348268				1,446
R5D2348269				1,446
R5D2348270				1,446
R5D2348294				1,446
R5D2348296				1,446
R5D2348298				1,446
R5D2348299				1,446
R5D2348300				1,446
R5D2348347				1,446
R5D2348348				1,446
R5D2348349				1,446
R5D2348350				1,446
R5D2348351				1,446
R5D2348359				1,446
R5D2348360				1,446
R5D2348361				1,446
R5D2348362				1,446
R5D2348363				1,446
R5D2348422				1,446
R5D2348423				1,446
R5D2348440				1,446
R5D2348441				1,446
R5D2348458				1,446
R5D2348459				1,446
R5D2348470				1,446
R5D2348471				1,446
R5D2348481				1,446
R5D2348482				1,446
				43,387



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1671A S. Highland Avenue
Baltimore MD 21224

From/Shipper:
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Telephone : 770-350-1622
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To/Consignee:
METRIE
27025 TROLLEY INDUSTRIAL
DR
MIDWEST
TAYLOR MI 48180
Telephone :
Contact :

Transaction # : S150-2402294684
Recv/Ship Dt : 03/06/2024
Carrier : ROYAL 3
Trailer : 713/W94942
Cust Ref # : 816145705
Consignee # : 4500328681

Send Freight Bill To: Bill Third Party
ARAUCO NORTH AMERICA
400 PERIMETER CENTER TERRACE
SUITE 750
ATLANTA GA 30346

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Actual	Item			

30

43,387

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds.

Driver : _____

Date : _____

THE TERMINAL CORPORATION

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1671A S. Highland Avenue
Baltimore MD 21224

Transaction # : S150-2402294684
Recv/Ship Dt : 03/06/2024
Carrier : ROYAL 3
Trailer : 713W94942
Cust Ref # : 816145705
Consignee # : 4500328681

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400 PERIMETER CENTER TERRACE
SUITE 750
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Actual	Item	Item Description	Lot	Net Weight
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Joseph Moore
3/2

30

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43.387

Driver :

Date :

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R5D2348300	1,446
R5D2348347	1,446
R5D2348348	1,446
R5D2348349	1,446
R5D2348350	1,446
R5D2348351	1,446
R5D2348359	1,446
R5D2348360	1,446
R5D2348361	1,446
R5D2348362	1,446
R5D2348363	1,446
R5D2348422	1,446
R5D2348423	1,446
R5D2348440	1,446
R5D2348441	1,446
R5D2348458	1,446
R5D2348459	1,446
R5D2348470	1,446
R5D2348471	1,446
R5D2348481	1,446
R5D2348482	1,446
	43,387

Josep Nou
3/6