



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

Invoice Date: 03/18/2024  
Invoice #: 57460321  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		5720 N Hydraulic Ave, Wichita, KS 67219, USA - 1966 SC-160, Fort Mill, SC 29708, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**



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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 57460321**

### ORDER 57460321

<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	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1159.11 Miles	Equipment Notes:

Note: NO REEFERS EVER!####

ALL DETENTION REQUESTS MUST be sent to customer reps within 72 hours of load delivery - In/Out times on POD.

Pursuant to our verbal agreement of 3/15/2024 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 57460321, moving on 03/15/2024 from WICHITA, KS to FORT MILL, SC (number of stops shown below) will move at the following rate:

Service for Load # 57460321	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$2,100.00	\$2,100.00	Line Haul	\$2,100.00
		<b>Total</b>	<b>\$2,100.00</b>	<b>Total:</b>	<b>\$2,100.00</b>

**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	
PRATT RETAIL	PKU# 468392322
5720 N Hydraulic St	Earliest: 03/15/2024 07:00
WICHITA KS 67219	Latest: 03/15/2024 14:00
1234567890	Weight: 4395
Case: 16	Pallets: 16
Item: POLY BBLMLR READYPOST 12.5 X 19-	
Pickup INSTRUCTIONS	
<b>MUST PICK UP BEFORE 230 PM CLOSE.... PICK UP @ DOCK DOORS 161-165... CONTACT RA NDY @ 316-730-0890 ; Appt: 20240315;</b>	
Drop	
Victory Packaging	DELV# 660847
1966 Highway 160 W, Ste 102	Earliest: 03/18/2024 10:30
FORT MILL SC 29708	Latest: 03/18/2024 10:30
1111111111	Weight: 4395
Case: 16	Pallets: 16
Item: POLY BBLMLR READYPOST 12.5 X 19-	
Drop INSTRUCTIONS	
<b>Address 2 Line: Suite 102 No Touch ; Appt: 20240318;</b>	

#### 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](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



**INSTAPAY**  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

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

**Shipper: Ship Date** 3/15/2024

PRATT RETAIL  
5720 N Hydraulic St  
Wichita, KS 67219 (123)-456-7890

**Reference Number(s):**

**Consignee: Due Date** 3/18/2024

VICTORY PACKAGING  
1966 HIGHWAY 160 Suite 102  
FORT MILL, SC 29708 (111)-111-1111

**Reference Number(s):**  
660847(DEL)

**Carrier:** Echo Global Logistics  
**Pro #:**  
**Load #:** 468392322  
**Confirmation #:** TMC37035352

**All Freight Charges Prepaid Bill To:**

USPS c/o TMC  
315 N Racine Avenue  
Suite 501  
CHICAGO, IL 60607

**All Freight Charges Prepaid Bill To:**

**Agent or Cashier:**  
Per \_\_\_\_\_  
(the signature here  
acknowledges only the amount  
prepaid)

**Received:**  
\$ \_\_\_\_\_  
To apply in prepayment of the charges on  
the property described hereon.

**Charges Advanced:**  
\$ \_\_\_\_\_

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
93100171PL	300	POLY BBLMLR READYPOST 10.5 X 16	PLT	5	532.8	5	1,425	
2645483	93100172PL	300	PLT	2	213.12	2	600	
2645483	93100169PL	300	PLT	4	426.24	4	1,020	
2645483	93100170PL	300	PLT	5	532.8	5	1,350	
2645483		POLY BBLMLR READYPOST 8.5 X 12						
				16	1,704.96	16	4,395	

Special Instructions (Origin)

MUST PICK UP BEFORE 2:30 PM CLOSE.... PICK UP @ DOCK DOORS 161-165...CONTACT RANDY @ 316-730-0890

Special Instructions (Destination)

**Comments:** \*\*Attention, this product is an Internal USPS Materials Move. PS-Form 8125 Not Needed!\*\* Origin/Destination facility representative must include and notate valid in/out times when signing this BOL document. Lack of valid notation will result in accessorial rejection.

The Shipper certifies that the above named materials are properly classified, described, labeled and packaged and



are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X

*Randy Stegman*

Date

3.14.24

Trailer #

Date

3.18.24

Seal #

Consignee Signature X

Date

Seal #

Driver Signature X

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

Shipper: Ship Date 3/15/2024

PRATT RETAIL  
5720 N Hydraulic St  
Wichita, KS 67219 (123)-456-7890

Reference Number(s):

Consignee: Due Date 3/18/2024

VICTORY PACKAGING  
1966 HIGHWAY 160 Suite 102  
FORT MILL, SC 29708 (111)-111-1111

Reference Number(s):  
660847(DEP)

Carrier:	Echo Global Logistics
Pro #:	
Load #:	468392322
Confirmation #:	TMC37035352

All Freight Charges Prepaid Bill To:

USPS c/o TMC  
315 N Racine Avenue  
Suite 501  
CHICAGO, IL 60607

QA

All Freight Charges Prepaid Bill To:

Agent or Cashier: Per _____ (the signature here acknowledges only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
	✓ 93100171PL	300	PLT	5	532.8	5	1,425	
	2645483	POLY BBMLR READYPOST 10.5 X 16						
	✓ 93100172PL	300	PLT	2	213.12	2	600	
	2645483	POLY BBMLR READYPOST 12.5 X 19						
	✓ 93100169PL	300	PLT	4	426.24	4	1,020	
	2645483	POLY BBMLR READYPOST 6 X 10						
	✓ 93100170PL	300	PLT	5	532.8	5	1,350	
	2645483	POLY BBMLR READYPOST 8.5 X 12						
				16	1,704.96	16	4,395	

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