



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 03/18/2024
Invoice #: 57380154
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2024		800 FREMONT ST, WISCONSIN RAPIDS WI 54495 - 761 SPACE DRIVE, ALPHA OH 45301			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 57380154

ORDER 57380154

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	558.11 Miles	Equipment Notes:
Note:		

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 57380154, moving on 03/17/2024 from WISCONSIN RAPIDS, WI to ALPHA, OH (number of stops shown below) will move at the following rate:

Service for Load # 57380154	Amount	Rate	Extended
Line Haul	1.00	\$1,350.00	\$1,350.00
		Total	\$1,350.00

PAY SUMMARY	
Line Haul	\$1,350.00
Total:	\$1,350.00

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	
SONOCO TC WISCONSIN RAPIDS PLANT	PKU# 0120333
800 FREMONT ST	Earliest: 03/17/2024 08:00
WISCONSIN RAPIDS WI 54495	Latest: 03/17/2024 13:00
NA	Weight: 43500
: 0	Pallets: 18
Item: Packaging-1100146580	
Pickup INSTRUCTIONS	
Drop	
SONOCO ALPHA RPC	DELV# 1100146580
761 SPACE DRIVE	Earliest: 03/18/2024 00:01
ALPHA OH 45301	Latest: 03/18/2024 05:00
NA	Weight: 43500
: 0	Pallets: 18
Item: Packaging-1100146580	
Drop INSTRUCTIONS	

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: _____



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101202100

BILL OF LADING

BOL ID B36019257
Ship Date 03/17/2024
Manifest ID 20251
Load ID 0120333

Carrier ECHS ECHO GLOBAL LOGISTICS

SHIPPER'S CERTIFICATE: I warrant to the consignee and hereby bind myself in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted hereon, and condition of packages (contents, marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any vessel 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 of said property over all or any portion of said route to destination, and as to each party to any time presented 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 in the Uniform Freight Classification in effect on the date hereof, if this is a rail or inland-water shipment, or 22 in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per Sonoco Products Co.

From WISCONSIN RAPIDS
B360 SONOCO - WISCONSIN RAPIDS, LLC
310 3RD AVENUE NORTH

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS

WISCONSIN RAPIDS WI 54495 USA

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Destination SONOCO - ALPHA - RPC
D002 761 SPACE DRIVE

Agent or Cashier
Per _____

ALPHA, OH 45301 USA

Vehicle ID 242145

Seal Numbers 55484460

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
17.00	Pallets	Ref PO: 1100146580 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Customer receiving hours are Mon- Fri 7:00 pm to 5:00 am	42,935	Lbs	

Commodity Code	G/L Account Number	Weight	This Shipment is correctly described, Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
191	B36001801561002	42,935 Lbs	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per	
	Per Authorization		For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

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BOL printed on: 03/17/2024