



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 03/20/2024
Invoice #: 57469236
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		534 E 8th St, Jasper, IN 47546, USA - 8062 Concord Mills Boulevard #10, Concord, NC 28027, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



Echo Global Logistics Inc. Carrier Load Confirmation

Load # 57469236

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

ATTENTION:	Booked With: george
Carrier ID: L125781	Phone:
Carrier: ROYAL3 INC	Fax:
Distance: 579.26 Miles	

Our Contract Carrier Agreement is amended as follows:

PICK	Jasper Chair Co	Pick Up From:	3/19/2024 08:00 ET
Address:	534 East 8th St, Dock 1-5	Pick Up To:	3/19/2024 15:00 ET
	JASPER, IN 47546	Pick Up#:	
Phone:	(812) 482-5239	Ref Num:	
Notes:			

DROP	Barnes & Noble-#3476	Del From:	3/20/2024 08:00 ET
Address:	8062 CONCORD MILLS BLVD	Del To:	3/20/2024 15:00 ET
	CONCORD, NC 28027	Del#:	
Phone:	256-557-3163	Ref Num:	
Notes:			

Driver must ask for and receive:

Commodity	Weight	Packaging Type	Packaging Qty	Handling Unit Type	Handling Unit Qty
Wooden Frame Chair	1568	Cartons	39	Pallets	0
Total	1568		39		

Number of Pallets	1	Number of Skid Spots		Are Pallets Stackable?	No	Pallet Type	
Pallet Dimensions		Length		Width		Height	inches

Equipment:	Van 48'	Trailer #	
Notes:	20 FEET OF SPACE NEEDED		

LOAD NOTES:

Call Kyle @ Echo w/ 678-412-6405

Receipt:				
#Error	Amount	Rate	Extended	
Line Haul	1.00	\$1,250.00	\$1,250.00	<i>All amounts are reflected in US dollars</i>
Fuel Surcharge	1.00	\$0.00	\$0.00	
		Total	\$1,250.00	

FOR ACCESSORIAL OR ADDITIONAL CHARGES TO BE PAID, RECEIPTS MUST ACCOMPANY INVOICE.



Echo Global Logistics Inc. Carrier Load Confirmation

Load # 57469236

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

- THIS LOAD WILL NOT BE DOUBLE BROKERED. If CARRIER brokers or otherwise subcontracts this load with another carrier or party, Echo has no obligation to make payment to the CARRIER and may, at its sole discretion, make payment directly to the motor carrier that provided the transport services.
- All accessorial charges must be communicated prior to services being rendered. Any requested changes to the above rate must be negotiated within 24 hours of delivery, appear on a revised rate confirmation, and be documented with either the consignee's signature on the bills or receipts proving additional charges.
- All drivers must notify Echo Global logistics of any Overages, Shortages, and Damages as they occur.
- Rates, except as specifically designated above, are inclusive of any fuel surcharge.
- Echo Global Logistics has implemented a new, faster and free way for you to get paid. TRANSFLO \$Velocity, from Pegasus TransTech, is the consistent method for you to submit invoices and load documents to Echo Global Logistics. \$Velocity eliminates errors, making it the preferred method of delivery to Echo Global Logistics and it is free to download and free to use. Go to www.transfloveLOCITY.com to download the program.

<p><u>Echo Billing Information</u> Each of the below required documents should list the Echo Global Logistics, Inc. (ECHO) load number, as noted on this load confirmation sheet(s)</p> <p>BOL: Original Bill of Lading(s) INVOICE: Your company's invoice showing the "confirmed rate" as listed on the load confirmation sheet(s)</p> <p>MISC: Lumper receipts, packing slips, and any additional shipping documents (as applicable) RATE CON: Our signed load confirmation sheet(s) that initiated this transaction with our Echo agent.</p>	<p><u>Standard Billing Options</u> ONLINE: http://fastlane.echo.com EMAIL: APTRUCKLOAD@ECHO.COM FAX: (312) 544-8490 MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654</p> <p><u>InstaPay Payment - 1.9% Fee*</u> IP Email: InstaPay@echo.com IP Fax: 312-784-2380</p> <p><i>*Subject to terms and conditions as outlined in the Echo carrier packet</i></p>
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All Shipments must adhere to the following:

- All drivers hauling an Echo Global Logistics shipment are required to check call with Echo's Dispatch Department at 855-RUN-ECHO (855-786-3246) prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered with a verbal POD.
- If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Echo immediately, to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges.
- Driver must be on dock when loading and unloading. Driver must make sure the load is secured properly and all load locks are in place. In the event that a driver is unable to secure the shipment with load locks or is not allowed on the dock, the driver must call Echo immediately to speak with the booking rep.
- Drivers must have mobile phones and/or GPS technology.
- If this load was contracted as a team, both drivers will need to check call with dispatch as required hereunder and both drivers shall sign bills of lading/receipts and PODs to prove both drivers are present.
- Echo reserves the rights to deduct carrier claims from outstanding payables.

The below applies to all temperature controlled shipments:

- All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and MUST NOT get loaded, if the pulp temperatures are outside the proper loading and transport range.
- All refrigerated loads must be shipped on "Continuous Run" at the temperature notated. Failure to run at the temperature notated and at "Continuous Run," unless otherwise instructed in writing by Echo, could result in carrier being held liable for any damages/contamination claims.

This confirmation is subject to and incorporates by reference the terms and conditions of the Echo Global Logistics master Broker-Carrier agreement. To the extent any of the terms of the master Broker-Carrier agreement and this confirmation conflict, this confirmation shall govern for the individual load contemplated herein. If the carrier has not signed a master agreement, then the rate shown is the agreed individual negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

2400188

BILL OF LADING				BOL Number: 57469236				
SHIP FROM				Carrier: ROYAL3 INC				
Name: Jasper Chair Co				Pro #:				
Address: 534 East 8th St, Dock 1-5,				BAR CODE SPACE				
City/State/Zip: JASPER, IN, 47546				Pick up date: 3/19/2024				
Christina P: (812) 482-5239 Ext.				Trailer #: Seal #:				
Stop Notes:								
SHIP TO				REFERENCE INFORMATION				
Name: Barnes & Noble-#3476				Reference Name		Value		
Address: 8062 CONCORD MILLS BLVD				Carrier Escalation		No		
City/State/Zip: CONCORD, NC, 28027				Carrier Invoice Escalation		No		
Alex P: 256-557-3163 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:				Carrier Acct #:				
Prepaid <input checked="" type="checkbox"/>				Quote ID:				
Collect <input type="checkbox"/>								
3rd Party <input checked="" type="checkbox"/>								
Special Instructions: Call Kyle @ Echo w/ 678-412-6405				Shipper Instructions		Consignee Instructions		
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.				Pickup #:		Delivery #:		
LTL or Partial Only:				Loc Type:		Special Services:		
# of Pallets: 1 Pallet Type: Skid Spots: Stackable: No				Special Services:				
Pallet Dimensions: L: W: H: Inches								
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		HM	OD	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE	(X)	(X)		NMFC#	CLASS
0	Pallets	39	Cartons			Commodities requiring special or additional care or attention in handling or stowage must be so marked and described as 1	-	
0		39				Wooden Frame Chair		
GRAND TOTAL								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____		
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
						Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)		
SHIPPER SIGNATURE / DATE						Shipper Signature		
This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.								
Shipper: _____ Date: _____								
Trailer Loaded:						CARRIER SIGNATURE / PICKUP DATE		
<input type="checkbox"/> By Shipper						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		
<input type="checkbox"/> By Driver						Carrier: _____ Date: _____		
Freight Counted:								
<input type="checkbox"/> By Shipper								
<input type="checkbox"/> By Driver/pallets sold to contain								
<input type="checkbox"/> By Driver/Pieces								
Shipper: <u>Duane 3-19-24</u>								

2400188

BILL OF LADING

SHIP FROM

Name: Jasper Chair Co
 Address: 534 East 8th St, Dock 1-5,
 City/State/Zip: JASPER, IN, 47546
 Christina P: (812) 482-5239 Ext.
 Stop Notes:

BOL Number: 57469236

Carrier: ROYAL3 INC
 Pro #:
BAR CODE SPACE
 Pick up date: 3/19/2024
 Trailer #: Seal #:

SHIP TO

Name: Barnes & Noble-#3476
 Address: 8062 CONCORD MILLS BLVD
 City/State/Zip: CONCORD, NC, 28027
 Alex P: 256-557-3163 Ext.
 Stop Notes:

REFERENCE INFORMATION

Reference Name	Value
Carrier Escalation	No
Carrier Invoice Escalation	No

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago, Suite 725
 Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid
 Collect
 3rd Party

Carrier Acct #:
 Quote ID:

Special Instructions:
 Call Kyle @ Echo w/ 678-412-6405

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

Shipper Instructions	Consignee Instructions
Pickup #: Loc Type: Special Services:	Delivery #: Loc Type: Special Services:

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: Stackable: No
 Pallet Dimensions: L: W: H: inches

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
0	Pallets	39	Cartons	1568 lb			Wooden Frame Chair	-	
0		39		1568 lb			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature: *[Signature]*

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: _____ Date: _____
Duane 3-19-24

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: _____ Date: _____

Rex Shearer
3-20-24