



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 03/22/2024
Invoice #: 57444873
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		10565 Greens Crossing Blvd., HOUSTON TX 77038 - 4401 Freidrich Ln, Ste 408, AUSTIN TX 78744			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 57444873

ORDER 57444873

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 #: W94943
Distance	160.80 Miles	Equipment Notes:

Note: MUST MAKE OTD!! EXTREMELY URGENT SHIPMENT. MUST HAVE DRIVER CONTACT TO BOOK. MUST HAVE FRESH HOURS.

Pursuant to our verbal agreement of 3/21/2024 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 57444873, moving on 03/22/2024 from HOUSTON, TX to AUSTIN, TX (number of stops shown below) will move at the following rate:

Service for Load # 57444873	Amount	Rate	Extended
Line Haul	1.00	\$800.00	\$800.00
		Total	\$800.00

PAY SUMMARY	
Line Haul	\$800.00
Total:	\$800.00

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

FM-HD Supply DC-HOUSTON	PKU# LH17791356
10565 Greens Crossing Blvd.	Earliest: 03/21/2024 21:00
HOUSTON TX 77038	Latest: 03/21/2024 21:00
8325773446	Weight: 25792
Pallets: 0	Pallets: 20
Item: FAK	

Pickup INSTRUCTIONS

CALL 8325773446 ONCE ON SITE FOR DOCK ASSIGNMENT

Drop

FM-AUSTIN-CH Robinson	DELV# 2024-3-22 HDS Houston to Austi
4401 Freidrich Ln, Ste 408	Earliest: 03/22/2024 05:00
AUSTIN TX 78744	Latest: 03/22/2024 05:00
(512) 748-3846	Weight: 25792
Pallets: 0	Pallets: 20
Item: FAK	

Drop INSTRUCTIONS

OFFLOAD AT S-19, S-20 OR S-21

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: _____

HD SUPPLY.

#19

0119213

Bill of Lading
HD Supply

HD Supply Use Only

Original-Not Negotiable
Date _____ Delivery # _____
Carrier Name _____ Prof _____

ESKO

To (Consignee)
Street HD Supply FM TX35
4401 Freidrich Ln
Destination Austin, TX 78744
Zip Code 77038

From (Shipper) HD Supply
Street 10665 Greens Crossing Blvd
Origin Houston, TX

Customer Phone # _____
Kind of Packaging, Description of Articles, Special Marks & Exceptions
(List Hazardous Materials First)

Pieces	H/M	Hardware	Class 70	Weight	Charges
20				7.000	
6					

POSITIONS
LOOSE

QW 32222

Customer: Please Note Any Damages or Shortages at Time of Delivery

Do Not Break Stretch Wrap YES NO
Liftgate Required YES NO

Freight prepaid unless box is checked.
 Freight Collect

Total Freight Charges \$ _____

24-Hour HAZMAT Emergency Contact: INFOTRAC 1-800-535-5053

SHIPPER CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked, labeled/placarded, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Per: _____

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 not to exceed \$ _____ per: _____
According to Section 7 of the conditions, if this shipment is to be delivered to the consignee on the carrier's bill of lading, the carrier shall not make delivery of the shipment without payment of freight and all other charges.
(Signature of Consignor)

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the materials described above are in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) is its usual place of delivery at said destination, if on the 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, to be performed by the carrier named in the bill of lading, that the carrier shall be liable for the performance of the obligations of a carrier under the terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: HD Supply
ROEL AGULLON
SHIPPING DEPT. LEAD
HD SUPPLY

Carrier: ESKO

Per: _____
PRO# 0119213

Date: 3/21/24

White-Accounting Copy
Carrier-Shipping Copy
Pink-Carrier Copy