

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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Invoice Date: 04/12/2024 Invoice #: 57773543 Terms: NET 30 Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		5000 Woodlawn Rd, Aliquippa PA 15001 - 1400 S 6th St, Fort Smith AR 72901			
			1	\$2,000.00	\$2,000.00
		detention	1	\$50.00	\$50.00

TOTAL		
\$2,050.00		

PLEASE NOTE

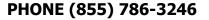
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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





600 W. Chicago Ave #725 Chicago IL 60610

Please call when unloaded for a release number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 57773543

ORDER 57773543				
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	1033.72 Miles	Equipment Notes:		
Note: Any question	s contact Reid Steiner @ 816-449-0806			

Pursuant to our verbal agreement of 4/10/2024 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57773543,moving on 04/10/2024 from ALIQUIPPA, PA to FORT SMITH, AR (number of stops shown below) will move at the following rate:

Service for Load # 57773543	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,000.00	\$2,000.00	Line Haul	\$2,000.00
		Total	\$2,000.00	Total:	\$2,000.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 57773543, 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. 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.

Pickup			
STP DC	PKU# U10010968, U10010968		
5000 WOODLAWN RD	Earliest: 04/10/2024 07:00		
ALIQUIPPA PA 15001	Latest: 04/10/2024 20:00		
(724) 773-3285	Weight: 44500		
: 0	Pallets: 28		
Item: Packaged Glass			

Pickup INSTRUCTIONS

Drop				
Logistics Warehouse	DELV# U10010968			
1400 S 6th St	Earliest: 04/12/2024 09:00			
FORT SMITH AR 72901	Latest: 04/12/2024 13:00			
479-353-9134	Weight: 44500			
: 0	Pallets: 28			
Item: Packaged Glass				
Drop INSTRUCTIONS				

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

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.

SIGNATURE:	DATE:	

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 57773543

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) may be faxed to Accounts Payable at 312-544-8490 or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS

PHONE: 312-824-6483 EMAIL: APTRUCKLOAD@ECHO.COM FAX: (312) 544-8490 MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

^{*}Subject to terms and conditions as outlined in the Echo carrier packet

GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information **BILL OF LADING** SHIP FROM Page Name: Stoelzle USA Bill of Lading Number: U00271918 Address: 400 9th Street MONACA PA 15061 City/State/Zip: United States of America SID# FOB: SHIP TO Name: CARRIER NAME: ROYALS IN Logistics Warehouse Location #: Address: Trailer number: Logistics Warehouse Seal number(s): 8918 1400 S. 6th Street City/State/Zip: Ryan 479-353-9134 Fort Smith AR 72901 CID#: SCAC: THIRD PARTY FREIGHT CHARGES BILL TO: FOB: Pro number: Name: Check Address: city/State/Zip: Check OUT 8:25 Pm Freight Charge Terms: SPECIAL INSTRUCTIONS: (freight charges are prepaid unless marked collect) 100311291 Prepaid Collect_ Master Bill of Lading: with attached underlying Bills of Lading CUSTOMER ORDER NUMBER CUSTOMER ORDER INFORMATION (check box) # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO U10010968 PROLE ONE) 28 29,247 N PO# 522910 98744301 N N N GRAND TOTAL Y N HANDLING UNIT CARRIER INFORMATION PACKAGE COMMODITY DESCRIPTION QTY TYPE QTY TYPE WEIGHT Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350 H.M LTL ONLY (X) NMFC# Pal: 0 Tr. 0 CLASS 28 pc 0 Wood pallet Pal: 28 Tr: 0 20,160 pce 29,247 4190198744301SIO 750ML JEFFER BOURBON 3 CO SIO RECEIVING STAMP SPACE 20,188 13,266 **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: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574 COD Amount: \$ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. Personal/company check NOT acceptable: [RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) therein; and 2) has actual knowledge of and accepts the applicable tartif(s) and the limitation of liability provisions set forth Carriers' tartif(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. SHIPPER SIGNATURE / DATE Shipper Signature Freight Counted: Trailer Loaded: This is to certify that the above named materials are properly classified described, packaged, marked and labeled, and are in proper condition transportation according to the applicable regulations of the U.S. DOT. CARRIER SIGNATURE / PICKUP DATE By Shipper By Shipper By Driver By Driver/pallets said to contain ALIQUIPPA 04/10/2024 By Driver/Pieces Property described above is received in good order, except as noted.

AARV DIRPL



GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information **BILL OF LADING** Date: 04/10/2024 Page ____ SHIP FROM Name: Stoelzie USA Bill of Lading Number: U00271918 400 9th Street Address: MONACA PA 15061 City/State/Zip: United States of America SID#: FOB: CARRIER NAME: ROYAL3 IN Name: Location #: Logistics Warehouse Trailer number: Logistics Warehouse Address: Seal number(s): 1400 S. 6th Street City/State/Zip: Ryan 479-353-9134 SCAC: Fort Smith AR 72901 CID#: Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: city/State/Zip: Check OUT 8:25Pm Freight Charge Terms: (freight charges are prepaid unless marked collect) SPECIAL INSTRUCTIONS Prepaid 3rd Party Collect Master Bill of Lading, with attached underlying Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO CLE ONE) Υ U10010968 29,247 28 PO# 522910 98744301 N Υ N N Υ N GRAND TOTAL CARRIER INFORMATION HANDLING UNIT COMMODITY DESCRIPTION PACKAGE LTL ONLY Commodifies requiring special or adultional care or attention in handling or stroking must be as marked and principal as is enough or suspectation with ordinary sales. See Section 2(pt) of MBPC from 259 NMFC# H.M. QTY TYPE QTY TYPE WEIGHT CLASS (X)0 Wood pallet Pat 0 Tr. 0 28 pcs 29,247 4190198744301SIO 750ML JEFFER BOURBON 3 CO SIO Pal: 28 Tr. 0 20,160 pcs RECEIVING STAMP SPACE GRAND TOTAL 20,188 13.266 Where the rate is dependent on value, shappers are required to state specifically in writing the agreed or declared value of the property as follows. Noting a value is not a request for Addisonal Cargo Liability under CD Rules 100, them 5 COD Amount: \$ "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Personal/company check NOT acceptable: NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. CTYLED subject to the rates, classifications and rules that have been suitablished by the Camer and are available on requires 5h piper (Shapper defined in 49 U.S.C.A. § 13152/(13)(c), and to all applicable state and federal regulations. Shapper ty The carrier shall not make delivery of this shipment without payment of free and all other lawful charges. grants () has read all applicable contract(s) or Carrier's applicable tenf(s) and the limitation of liability provisions set forth Shipper Signature versents in rise mad an approximate does not an accepts the applicable contract or facilities a recluding the limits on carrier labely.

Lament Sanfi(s), including CO Pulses 100, take precedence in the event of any terms or conditions conflicts. SHIPPER SIGNATURE / DATE Freight Counted: Trailer Loaded

This is is certify that the above named numerous are properly discussed described packaged marked and soleeed and are in proper condition towespectation according to the applicable regulations of the U.S. DOT.

ALIQUIPPA

04/10/2024

By Shipper

By Driver

By Shipper

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE By Driver/pallets said to contain TO SELECT A THE VALLE

reporty described above is received in good order, except as noted.