



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

Invoice Date: 04/16/2024
Invoice #: 57594247
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		487 CENTRAL AVE BOWLING GREEN KY 42101 - 22 ricjmingb streeu, South Boston, VA 24592, USA			
			1	\$1,600.00	\$1,600.00
		lumper	1	\$197.30	\$197.00

TOTAL
\$1,797.00

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

PHONE (855) 786-3246

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 57594247

ORDER 57594247

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	519.58 Miles	Equipment Notes:
Note: LOAD MUST BE ELECTRONICALLY TRACKED - NO EXCEPTIONS---		

Pursuant to our verbal agreement of 4/15/2024 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 57594247, moving on 04/15/2024 from BOWLING GREEN, KY to SOUTH BOSTON, VA (number of stops shown below) will move at the following rate:

Service for Load # 57594247	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		Total	\$1,600.00

PAY SUMMARY	
Line Haul	\$1,600.00
Total:	\$1,600.00

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 57594247, 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	
Henkel/Sun	PKU# C012301822 CMMS, 1TLRT1
487 CENTRAL AVE	Earliest: 04/15/2024 07:30
BOWLING GREEN KY 42101	Latest: 04/15/2024 10:00
7777777777	Weight: 42081
Pieces: 2042	Pallets: 0
Item: DL BW SPRNG WTR IP 6/16 FL OZ US-0	

Pickup INSTRUCTIONS	
<i>Dollar General prefers carriers arrive at least 15mins prior to their delivery appointment. Arrivals past the required appointment time will result in a fine (\$375) Requests for appointment changes without 24 hr. advance notice of the existing appointment will result in a charge (\$200). All appointments for delivery must be on or before the purchase order arrival date, otherwise will result in a charge.</i>	

Drop	
DOLLAR GEN 96500 / S BOSTON VA	DELV# 854273582, 1TLRT1
3207 PHILPOTT RD, c/o DOLLAR GEN 96500 / S BOSTON VA	Earliest: 04/16/2024 05:00
SOUTH BOSTON VA 24592	Latest: 04/16/2024 05:00
1804517200 x0	Weight: 42081
Pieces: 2042	Pallets: 0
Item: DL BW SPRNG WTR IP 6/16 FL OZ US-0	

Drop INSTRUCTIONS	
<i>Dollar General prefers carriers arrive at least 15mins prior to their delivery appointment. Arrivals past the required appointment time will result in a fine (\$375) Requests for appointment changes without 24 hr. advance notice of the existing appointment will result in a charge (\$200). All appointments for delivery must be on or before the purchase order arrival date, otherwise will result in a charge.</i>	

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: Asta Mijao DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 57594247

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


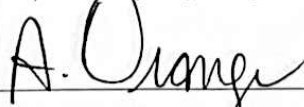


Henkel Global Supply Chain BV, Nederland
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

BILL OF LADING

Page 1 of 1

Date: 4/15/2024

Ship From Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101		Bill of Lading Number: 32340090123018224  Appointment Date / Time: 04/15/2024 08:00 AM	
Ship To Name: Dollar Gen 96500 / S Boston Va US HIGHWAY 58/360 Address: 3207 Philpott Road City/State/Zip: SOUTH BOSTON HALIFAX, VA, 24592-6607		Carrier Name: CMMS - Echo Global Logistics, Inc. Trailer Number: 03262-C012301822 Seal number(s): 0105433	
Third Party Freight Charges Bill To: Henkel Global Supply Chain B.V. Gustav Mahlerlaan 2970 Amsterdam, Netherlands 1081 LA		SCAC: CMMS Pro Number: 57594247	Shipment number: C012301822
Special Instructions:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Customer Order Information			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT
1TLRT1		2042	44293.18
GRAND TOTAL		2042	44293.18
Customer Ref:			
Carrier Information			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE
28	Chep US	476	Cases
		156	Cases
		1101	Cases
5	Peco	67	Cases
		226	Cases
		16	Cases
33		2042	
		44293.18	
		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 _____"		COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFR Item 360</small>	
		LTL ONLY	
		NMFC #	CLASS
		49290-2	77.5
		59420	85
		48580	70
		59420	85
		48580	70
		176960-04	55
		GRAND TOTAL	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.	
SHIPPER SIGNATURE/DATE <small>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 DOT.</small> 		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces
		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	

24 APR 15 12:27 PM

Appt. Door Empty Validation

Checker J. LewisCapstone u


Royal 3

786 843 5951

HenkelHenkel Global Supply Chain BV, Nederland
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam**BILL OF LADING**

Page 1 of 1

Date: 4/15/2024

Ship From Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101				Bill of Lading Number: 32340090123018224  Appointment Date / Time: 04/15/2024 08:00 AM			
Ship To Name: Dollar Gen 96500 / S Boston Va US HIGHWAY 58/360 Address: 3207 Philpott Road City/State/Zip: SOUTH BOSTON HALIFAX, VA, 24592-6607				Carrier Name: CMMS - Echo Global Logistics, Inc. Trailer Number: 03262-C012301822 Seal number(s): 0105433			
Third Party Freight Charges Bill To: Henkel Global Supply Chain B.V. Gustav Mahlerlaan 2970 Amsterdam, Netherlands 1081 LA				SCAC: CMMS Pro Number: 57594247		Shipment number: C012301822	
Special instructions: <u>064273582</u>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
Customer Order Information							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
1TLRT1		2042		44293.18		RAILER # 03262 DATE 4-16-24 SEAL # 0105433 ARRIVED 4:54 PM	
GRAND TOTAL		2042		44293.18		Customer Ref.	
Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	
QTY	TYPE	QTY	TYPE				
28	Chep US	476	Cases	5505.36			
		156	Cases	904.96			
		1101	Cases	32539.94			
5	Peco	67	Cases	184.59			
		226	Cases	2884.09			
		16	Cases	63.31			
33		2042		44293.18			
				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.			
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 DOT. <u>A. Oranger</u>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces			
				SHIPPER SIGNATURE/DATE Carrier acknowledges receipt of packages and related documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>J. Lewis</u>			

GENERAL CORPORATION

CARRIER SIGNATURE/DATE

Carrier acknowledges receipt of packages and related documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVED: 2042 OVER: 8

SHORT: 0 DAMAGED: 8

HELD NOT RECEIVED:

CHECKER: J. Lewis

DATE: 4/15/24

BEGIN: 4:54 PM END: 6:24 PM

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

07:31:08 April 16, 2024

Receipt #:	c434214e-b520-4d7a-a768-6567636fc993
Location:	DOLLAR GEN SOUTH BOSTON VA
Work Date:	2024-04-16
Bill Code:	401RCOD
Carrier:	ROYAL
Dock:	GEN MERCH
Door:	116
Purchase Orders	Vendor
ITLRT1-2	DIAL

Total Initial Pallets:	30.00
Total Finished Pallets:	38
Total Case Count:	2042
Trailer Number:	3262
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	187.30
Convenience Fee:	10.00
Total Cost:	197.30
Payments:	Amount
CapstonePay-33217983	\$197.30
Total Payments	\$197.30