

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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,

Invoice Date: 04/23/2024 Invoice #: 57877682 Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1529 N DAVIS AVE, OTTAWA KS 66067 - 285 Mt Zion Rd, SHREVEPORT LA 71106			
			1	\$1,125.00	\$1,125.00

\$1,125.00

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





Sign Up for EchoDrive Here: https://echodrive.echo.com/





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 57877682

		ORDER 57877682
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	551.59 Miles	Equipment Notes: Dry van only
Notor Call 24 hor	ura hafara daliwany ta Ctava	

Note: Call 24 hours before delivery to Steve

at 318-675-2400

Pursuant to our verbal agreement of 4/17/2024 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 57877682, moving on 04/22/2024 from OTTAWA, KS to SHREVEPORT, LA (number of stops shown below) will move at the following rate:

Service for Load # 57877682	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,125.00	\$1,125.00	Line Haul	\$1,125.00
		Total	\$1,125.00	Total:	\$1,125.00

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 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.
- 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.
- 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.
- 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	
American Eagle Ottawa DC	PKU# Swim shipments , Swim shipments
1529 N DAVIS AVE	Earliest: 04/22/2024 10:00
OTTAWA KS 66067	Latest: 04/22/2024 13:00
412-432-0867	Weight: 11550
Case: 433	Pallets: 18
Item: Hearts of Humanity	

Pickup INSTRUCTIONS

By 13:00

БУ 13.00	
	Drop
Food Bank-Northwest Louisiana	DELV#
285 Mt Zion Rd	Earliest: 04/23/2024 09:00
SHREVEPORT LA 71106	Latest: 04/23/2024 13:00
318-675-2400	Weight: 11550
Case: 433	Pallets: 18
Item: Hearts of Humanity	
Di	ron INSTRUCTIONS

INVOICE PAYMENT REQUIREMENTS:

Call 24 hours before delivery to Steve

at 318-675-2400

- 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:	

	BILL OF LADING	LADI	NG PIG		BOL	BOL Number: 57	57877682	2	1
	SHIP	SHIP FROM			Carrier:	ier: ROYAL3 INC	NC		
Name:	American Eagle Ottawa DC	gle Ottav	va DC		Pro #:		ODE	BAR CODE SPACE	
Address:	1529 N DAVIS AVE,,	S AVE,,			ام	Dick up date: 4/22/2004	24		
City/State/Zip: Jordan Meaders Stop Notes:	OTTAWA, KS, 66067 P: 412-4 By 13:00	s, 66067 P: 412-4	S, 66067 P: 412-432-0867 Ext.x30867	.x30867	Trail	Trailer #:	+7	Seal #: #14810	
		SHIP TO	A				ERENCE	REFERENCE INFORMATION	
Name:	Food Bank-Northwest Louisiana	orthwest	t Louisiana		Y	Reference Name Exclude from Carrier	No	Value	
Address:	285 Mt Zion Rd	P ₂				Unbilled NLID Shipment No			1
City/State/Zip: Steve Paeth Stop Notes:	SHREVEPORT, LA, 71106 P: 318-675-2400 Ext.112 Call 24 hours before delivery to Steve	RT, LA, 7 P: 318-6 s before	, LA, 71106 318-675-2400 Ext.112 efore delivery to Steve CHARGES BILL TO	.112 eve					
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES	stics Suite 725 4 UNITED STA	ATES							
Freight Charge Terms:	ns:	Carrier Acct #:	Acct #:						
		Quote ID:							
Star Party X Special Instructions: Call 24 hours before delivery to Steve at 318-675-2400 See Shipper and Consignee Instructions	s: e delivery to Stevi onsignee Instructi	e at 318-	675-2400		Pickup #: Loc Type: Special Se	Shipper Instructions Pickup #: Swim shipments Loc Type: Special Services:	ents	Consignee Instructions Delivery #: Loc Type: Special Services: - Notify Prior to Delivery	
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.	any accessorial char	rges unless	pre-approved by E	cho or notec					
LTL or Partial Only: # of Pallets: 0 Pal	let Type:	Skid	Skid Spots: Stacl W: H:	Stackable: No H:					
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18 Pallets		Case	11550 lb		Hear	ts of Humanity			
18 433 11550 lb Where the rate is dependent on value, shippers are required to cates specifically in writing the agreed or declared value of the concepting as follows: The agreed or declared value of the concepting security states by the shipper to be not exceeding.	433 value, shippers are required to	to state specifical	11550 Ib 11 1550 Ib 11 writing the agreed or of fically stated by the shippe	Seclared value of		GRAND TOTAL COD Amount: \$ Fee Terms: Collect: [ا اب	Prepaid:	
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RECEIVED, subject to individually defamined rates or contacts that have been agreed upon its writing between the carrier and shoper, if applicable, otherwise to the nates, desertications and rates that have been established by the carrier and are available to the original control and desert regulations.	illy determined rates or contactives to the rates, classification test, and to all applicable state.	cts that have been ns and rules that e and federal reg	n agreed upon in writing be have been established by utations.	tween the carrie the carrier and a	The carrier sh	iall not make delivery of this shipme	nt without payme	The carrier shall not make delivery of this shipment without payment of treight and all other band charges. (Section 7) Shipper Signature	
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	BILL	OF LAD	DING			BOL Number: 5	7877682		5 4 12 7 7 2 20
		SHIP FROM				Carrier: ROYAL	3 INC		
Name:	America	n Eagle Ot	tawa DC			Pro #:	CODE	SPACE	
Address:	1529 N I	DAVIS AVE	≣,,					SFACE	
City/State/Zip:	OTTAW	A, KS, 660	67			Pick up date: 4/22/ Trailer #:	2024	Seal # 🤼	011111
Jordan Meaders			2-432-0867 Ex	d.x30867		Trailer #.		00di 11.	111110
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