



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/26/2024
Invoice #: 57932290
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		101 Lindbergh Dr, Santa Teresa, NM 88008, USA - 3000 Shawnee Ridge Ct NW, Suwanee, GA 30024, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



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 57932290

ORDER 57932290

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL Targeted Commodity
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1466.20 Miles	Equipment Notes:

Note: Reach out to ATT@echo.com for assistance. POD required within 8/hrs of DEL. Must service load AS IS. TRACKING REQ'D ON ALL LOADS.

Pursuant to our verbal agreement of 4/24/2024 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 57932290, moving on 04/24/2024 from SANTA TERESA, NM to SUWANEE, GA (number of stops shown below) will move at the following rate:

Service for Load # 57932290	Amount	Rate	Extended
Line Haul	1.00	\$2,800.00	\$2,800.00
		Total	\$2,800.00

PAY SUMMARY	
Line Haul	\$2,800.00
Total:	\$2,800.00

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 57932290, 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	
COMMSCOPE/SWDC	PKU# OTMC001382761
101 LINDBERGH DR	Earliest: 04/24/2024 07:00
SANTA TERESA NM 88008	Latest: 04/24/2024 21:00
575-874-5030	Weight: 22000
Pieces: 50	Pallets: 50
Item: Electronics OTMC001382761	
Pickup INSTRUCTIONS	
FCFS 0700-2100	
Drop	
ATT - SUWANEE	DELV# OTMC001382761
3000 SHAWNEE RIDGE CT STE 100	Earliest: 04/26/2024 08:30
SUWANEE GA 30024	Latest: 04/26/2024 08:30
5616896470	Weight: 22000
Pieces: 50	Pallets: 50
Item: Electronics OTMC001382761	
Drop INSTRUCTIONS	
By Appt	

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 57932290

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

CommScope Connectivity LLC-
Santa Teresa

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE OF
1 1

CARRIER'S NO.

OTMC001384824

NAME OF CARRIER

SCAC

MODE

SHIPPER'S NO.

DATE

CUSTOMER CARRIER

CNTR

MT

04/24/24

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO:

KGP SHAWNEE
C/O TEAM ALLIANCE-AT&T SE
3000 SHAWNEE RIDGE CT STE 200
SUWANEE GA 30024
UNITED STATES

MAIL FREIGHT BILL TO:

AT&T C/O AFS GLOBAL TECHNOLOGY
SOLUTIONS LLC DBA SSUI
12116 SW GARDEN FL
TIGARD OR 97223-8264
UNITED STATES

CUSTOM'S BROKER ADDRESS:

ROUTE

SCAC

SCAC

SCAC

VEHICLE INITIALS
244745

NO.

SEAL NO.

4795888

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT
CHARGES

COLLECT

Packages No. & Kind			Frht. Code	Haz. Mtl. ★	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
54 1	PLT CTN	Y001 Y001			CABLE TERMINAL CLASS 70 NMFC: 63160-9 SHIPMENTS : 6914283/00, 6914838/00 PO: KGP4330687,KGP4330699 		

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

☐ *This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Connectivity LLC- Santa Teresa
101 Lindbergh Dr

SHIPPER _____ Carrier

By Santa Teresa, NM 88008

By _____ Agent Date

REFERENCE
NUMBERS

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CommScope Connectivity LLC-
Santa Teresa

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE OF
1 1

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OTMC001384824

NAME OF CARRIER

SCAC

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SHIPPER'S NO.

DATE

CUSTOMER CARRIER

CNTR

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04/24/24

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SHIP TO:

KGP SHAWNEE

C/O TEAM ALLIANCE-AT&T SE

3000 SHAWNEE RIDGE CT STE 200

SUWANEE GA 30024

UNITED STATES

MAIL FREIGHT BILL TO:

AT&T C/O AFS GLOBAL TECHNOLOGY

SOLUTIONS LLC DBA SSUI

12116 SW GARDEN FL

TIGARD OR 97223-8264

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4795888

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VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT
CHARGES

COLLECT

Packages No. & Kind	Frt. Code	Haz. Mtl. ★	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
54 1	PLT CTN	Y001 Y001	CABLE TERMINAL CLASS 70 NMFC: 63160-9 SHIPMENTS : 6914283/00, 6914838/00 PO: KGP4330687, KGP4330699	12806	
TOTAL PIECES		55	TOTAL DUNNAGE	TOTAL PALLETS	TOTAL WEIGHT
					12806

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RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Connectivity LLC- Santa Teresa

101 Lindbergh Dr

By Santa Teresa, NM 88008

SHIPPER _____ Carrier

By _____ Agent Date

REFERENCE
NUMBERS

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CommScope Connectivity LLC-
Santa Teresa

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE 1 OF 1

CARRIER'S NO.

OTMC001384824

NAME OF CARRIER

SCAC

MODE

SHIPPER'S NO.

DATE

CUSTOMER CARRIER

CNTR

MT

04/24/24

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SHIP TO:

KGP SHAWNEE
C/O TEAM ALLIANCE-AT&T SE
3000 SHAWNEE RIDGE CT STE 200
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UNITED STATES

MAIL FREIGHT BILL TO:

AT&T C/O AFS GLOBAL TECHNOLOGY
SOLUTIONS LLC DBA SSUI
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4795888

CONSOLIDATION NO.

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CONSOLIDATION NO.

FREIGHT
CHARGES

COLLECT

Packages No. & Kind	Frt Code	Haz. Mtl. *	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
54 1	PLT CTN	Y001 Y001	CABLE TERMINAL CLASS 70 NMFC: 63160-9 SHIPMENTS : 6914283/00, 6914838/00 PO: KGP4330687, KGP4330699 <i>54 @ 673</i> <i>J. DENNIS</i> <i>LA</i> <i>4-26-24</i> HAZEL APR 24 2024 MUNOZ	12806	
TOTAL PIECES		55	TOTAL DUNNAGE	TOTAL PALLETS	TOTAL WEIGHT
					12806

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RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Connectivity LLC- Santa Teresa

101 Lindbergh Dr

By Santa Teresa, NM 88008

SHIPPER _____ Carrier

By _____ Agent Date

REFERENCE
NUMBERS