



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

Invoice Date: 05/01/2024  
Invoice #: 58017694  
Terms: NET 30  
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		Cerro Wire & Cable, 1099 THOMPSON RD SE, HARTSELLE AL 35640 - Gresser Electric, 60 Boone Hills Dr., SAINT PETERS MO 63376			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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 58017694

### ORDER 58017694

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL Targeted Commodity
<b>Rep Phone</b>	224-251-6510	Straps, Load Bar
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	460.61 Miles	Equipment Notes:

Note: DRIVERS MUST PRESENT DOT#, VALID CDL & PICK UP # USD

Pursuant to our verbal agreement of 4/29/2024 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 58017694, moving on 04/30/2024 from HARTSELLE, AL to SAINT PETERS, MO (number of stops shown below) will move at the following rate:

Service for Load # 58017694	Amount	Rate	Extended
Line Haul	1.00	\$1,000.00	\$1,000.00
		<b>Total</b>	<b>\$1,000.00</b>

PAY SUMMARY	
Line Haul	\$1,000.00
<b>Total:</b>	<b>\$1,000.00</b>

**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	
Cerro Wire & Cable	PKU# 39102
1099 THOMPSON RD SE	Earliest: 04/30/2024 10:00
HARTSELLE AL 35640	Latest: 04/30/2024 10:00
1111111111	Weight: 36512
: 0	Pallets: 17
Item: EB00026235	

Pickup INSTRUCTIONS	
<b>DRIVERS FIRST/LAST AS SHOWN ON LICENSE, TRK/TRL#, DRIVER CELL, DOT#, TRAILER LICENSE PLAT#, REQUIRED PRIOR TO PICK UP &amp; PHYSICALLY AT CHECK IN, ELECTRON TRKG REQUIRED. LOAD BARS OR STRAPS REQUIRED</b>	

Drop	
Gressner Electric	DELV#
60 Boone Hills Dr	Earliest: 05/01/2024 10:00
SAINT PETERS MO 63376	Latest: 05/01/2024 13:00
NA	Weight: 36512
: 0	Pallets: 17
Item: EB00026235	

Drop INSTRUCTIONS	

#### 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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

DATE: 04/30/2024

## BILL OF LADING

## SHIP FROM

Cerrowire  
1099 Thompson Road SE  
Hartselle, AL 35640

SID#: ☐

## SHIP TO

Grasser Elec. (McKelvey)  
60 Boone Hills Drive  
636-441-5200; P/O # 7349  
Saint Peters, MO 63376  
CID#: ☐

BILL OF LADING NUMBER:

**BOL053019**

CARRIER NAME: Echo Global Logistics

Trailer Number: H03261

Seal Number: 58491263

SCAC: ECHS

PRO Number: 39102

Shipment: SDHCW0124043568

Arr Date: 04/30/24

## THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading:  
(check box) with attached underlying Bills of Lading

EXTERNAL LOAD#:

## SPECIAL INSTRUCTIONS:

Web OE No: W0057416 Quote No: Q0455166 ORDER NOTES: Please call 636-441-5200 24 hours before delivery.

REF: PO # 7349.

Thanks!

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ORDER #	SHIPMENT ID
EPD023070		1,535 LB	Y N	CW046397	SDHCW0124043568
EPD023070		1,994 LB	Y N	CW046397	SDHCW0124043568
EPD023070		1,991 LB	Y N	CW046397	SDHCW0124043568
EPD023070		1,548 LB	Y N	CW046397	SDHCW0124043568
EPD023070		907 LB	Y N	CW046397	SDHCW0124043568
EPD023070		2,827 LB	Y N	CW046397	SDHCW0124043568
EPD023070		1,344 LB	Y N	CW046397	SDHCW0124043568
EPD023070		1,938 LB	Y N	CW046397	SDHCW0124043568
EPD023070		954 LB	Y N	CW046397	SDHCW0124043568
GRAND TOTAL	7	15,039 LB			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE					
		10	PLT			30310	70	21,824.6000
TOTAL QTY		10				TOTAL WEIGHT (LB):		21,824.6000



DATE: 04/30/2024

## BILL OF LADING

Page 1 of 1

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Cerrowire  
1099 Thompson Road SE  
Hartselle, AL 35640

SID#:

## SHIP TO

Grasser Elec. (McKelvey)  
60 Boone Hills Drive  
636-441-5200; P/O # 7349  
Saint Peters, MO 63376

CID#:

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BILL OF LADING NUMBER:

**BOL053019**

CARRIER NAME: Echo Global Logistics

Trailer Number: H03261

Seal Number: 58491263

SCAC: ECHS

PRO Number: 39102

Shipment: SDHCW0124043568 Arr Date: 04/30/24

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading:  
(check box) with attached underlying Bills of Lading

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TOTAL QTY	10			TOTAL WEIGHT (LB):		21,824.6000

 Eric Marley