



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

Invoice Date: 05/02/2024  
Invoice #: 57998099  
Terms: NET 30  
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		202 Gildan Dr, Mocksville, NC 27028, USA - 2301 Dawes Rd, Mobile, AL 36695, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 57998099

### ORDER 57998099

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	638.70 Miles	Equipment Notes: CALL 24 HRS B/4 DELIVERY 423 745-6213 4 DEL CALL MARC MCCONKEY 423-435-4031

Note: Hayward requires all drivers making pickups to sign a log book and provide a photo ID

Pursuant to our verbal agreement of 4/30/2024 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 57998099, moving on 05/01/2024 from MOCKSVILLE, NC to MOBILE, AL (number of stops shown below) will move at the following rate:

Service for Load # 57998099	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>
		<b>Total</b>	<b>\$1,200.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$1,200.00
<b>Total:</b>	\$1,200.00

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 57998099, 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	
Hayward Industries	PKU# AL83, 851154H
202 Gildan Dr	Earliest: 05/01/2024 10:00
MOCKSVILLE NC 27028	Latest: 05/01/2024 15:00
3367129900	Weight: 7200
: 0	Pallets: 14
Item: Swimming pool equipment 50x50x100	
Pickup INSTRUCTIONS	
NO BOXTRUCK FOR PARTIALS	
Drop	
BLUE HAVEN POOLS	DELV#
2301 DAWES RD	Earliest: 05/02/2024 09:00
MOBILE AL 36695	Latest: 05/02/2024 17:00
2516337946	Weight: 7200
: 0	Pallets: 14
Item: Swimming pool equipment 50x50x100	
Drop INSTRUCTIONS	
FCFS 0900-1700 4/26/2024	

**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 57998099**

**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](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto: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](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet

# **BILL OF LADING**

**BOL Number:** 57998099

## **SHIP FROM**

Name: Hayward Industries  
Address: 202 Gildan Dr.,  
City/State/Zip: MOCKSVILLE, NC, 27028  
Coleman Dills P: 3367129900 Ext.  
Stop Notes: NO BOXTRUCK FOR PARTIALS

Carrier: ROYAL3 INC  
Pro #: 57998099

**BAR CODE SPACE**

Pick up date: 5/1/2024

Trailer #:

Seal #:

## **SHIP TO**

Name: BLUE HAVEN POOLS  
Address: 2301 DAWES RD  
City/State/Zip: MOBILE, AL, 36695  
Marc Mihalsky P: 2516337946 Ext.  
Stop Notes: FCFS 0900-1700 4/26/2024

## **REFERENCE INFORMATION**

Reference Name	Value
GL Code	2215515471115
Hayward Pool BOL#	0
Inbound / Outbound	Outbound
Load PO#	851154H
NLID Shipment	No

## **THIRD PARTY FREIGHT CHARGES BILL TO**

Echo Global Logistics  
600 W. Chicago, Suite 725  
Chicago, IL 60654 UNITED STATES

### **Freight Charge Terms:**

Prepaid ☒  
Collect ☐  
3rd Party ☒

Carrier Acct #:

Quote ID:

### **Special Instructions:**

Hayward requires all drivers making pickups to sign a log book and provide a photo ID  
See Shipper and Consignee Instructions

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

### **LTL or Partial Only:**

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
Pallet Dimensions: L: W: H:

### **Shipper Instructions**

Pickup #: AL83  
Loc Type:  
Special Services:

### **Consignee Instructions**

Delivery #:  
Loc Type:  
Special Services:  
- Liftgate Required

## **CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and indicated as 1</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
14	Pallets	0		7200 lb			Swimming pool equipment 50x50x100		
14		0		7200 lb					
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 ☐ Prepaid ☐

Customer check acceptable: ☐

**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, reference 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. (Section 7)

### **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 Department of Transportation.

Shipper: \_\_\_\_\_ Date: \_\_\_\_\_

### **Trailer Loaded:**

☐ By Shipper  
☐ By Driver

### **Freight Counted:**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

### **CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

Sherry King 5/1/24



## Straight Bill Of Lading - Short Form - ORIGINAL - NOT NEGOTIABLE

(Bill of Lading No.)

MV 8068372

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted contents and condition of contents 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 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a 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 he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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 himself and his assigns.

At Mocksville, NC MAY 1, 2024

Carrier Pro#: \_\_\_\_\_

(Name of Carrier)

ECHS - ECHO GLOBAL LOGISTICS

Royal 3 # W22718

From:  
HAYWARD POOL PRODUCTS, INC.  
202 Gildan Dr.  
Mocksville, NC 27028

Consigned to:  
BLUE HAVEN POOLS  
2301 DAWES RD  
MOBILE, AL 36695

Manifest  
01289783  
Truck  
AL83  
Mileage  
639.00

Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Rate/Class	WEIGHT	Cube
66	SWIMMING POOL EQUIPMENT	77.5	7,131	

Comments: \*\*\*\*\* CARRIER NOTE \*\*\*\*\*  
\*\* DO NOT BREAK DOWN PALLET OR REMOVE SHRINK WRAP \*\*  
\*\*\*\*\*

14 SKIDS

\*Carrier: Purchase Order number must appear on freight bills or freight will be refused by Consignee.\*  
851154H

Sales Orders:  
123049-88207

## SPECIAL INSTRUCTIONS:

CALL 24 HRS B/4 DELIVERY 1251 6337946  
PALLETJACK REQUIRED  
HP31204T IS NOW THE HP31205T

Hayward Seal # 1000185

## THIRD PARTY BILLING:

Hayward Industries c/o Echo Global Logistics  
600 W Chicago Ave Ste. 725  
Chicago, IL 60654

Subject to Section 7 of  
Conditions of applicable bill  
of lading.

If this shipment is to be  
delivered to the consignee  
without recourse on the  
consignor, the consignor  
shall sign the following  
statement:

The carrier shall not make  
delivery of this shipment  
without payment of freight  
and all other lawful  
charges.

(Signature of Consignor)

If charges are to be  
prepaid, write or stamp  
here, "To be Prepaid".

PREPAID

Attention Carrier  
For Payment of Freight Charges  
Forward Bill To:

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

BOLFORMA

Carrier Copy

(Driver Signature)

(Date)

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# Straight Bill Of Lading - Short Form - ORIGINAL - NOT NEGOTIABLE

(Bill of Lading No.)

**MV 8068372**

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted: contents and condition of contents 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 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a 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 he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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 himself and his assigns.

Carrier Profit:

At Mocksville, NCMAY 1, 2024

(Name of Carrier)

**ECHS - ECHO GLOBAL LOGISTICS**

Royal 3 # W22718

From:  
**HAYWARD POOL PRODUCTS, INC.**  
202 Gildan Dr.  
Mocksville, NC 27028

Consigned to:  
**BLUE HAVEN POOLS**  
2301 DAWES RD  
MOBILE, AL 36695

Manifest  
01289783  
Truck  
AL83  
Mileage  
639.00

Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Rate/Class	WEIGHT	Cube
66	SWIMMING POOL EQUIPMENT	77.5	7,131	

Comments: \*\*\*\*\* CARRIER NOTE \*\*\*\*\*  
\*\* DO NOT BREAK DOWN PALLET OR REMOVE SHRINK WRAP \*\*  
\*\*\*\*\*

14 SKIDS

\*Carrier: Purchase Order number must appear on freight bills or freight will be refused by Consignee.\*  
BS1154H

M Meltun 5/2/24

Sales Orders:  
123049-88207

SPECIAL INSTRUCTIONS:  
CALL 24 HRS B/4 DELIVERY 1251 6337946  
PALLETJACK REQUIRED  
HP31204T IS NOW THE HP31205T

Hayward Seal # 1000185

THIRD PARTY BILLING:

Hayward Industries c/o Echo Global Logistics  
600 W Chicago Ave Ste. 725  
Chicago, IL 60654

Subject to Section 7 of  
Conditions of applicable bill  
of lading.  
If the shipment is to be  
delivered to the consignee  
without recourse on the  
consignor, the consignor  
shall sign the following  
statement:

The carrier shall not make  
delivery of this shipment  
without payment of freight  
and all other lawful  
charges.

(Signature of Consignor)

If charges are to be  
prepaid, write or stamp  
here: "To be Prepaid".

**PREPAID**

Attention Carrier  
For Payment of Freight Charges  
Forward Bill To:

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically agreed by the shipper to be not exceeding

M Meltun  
(Driver Signature)

(Date)

Page 1

BOLFORMA Carrier Copy



5/18

# BILL OF LADING

BOL Number: 57998099

**SHIP FROM**  
 Name: Hayward Industries  
 Address: 202 Gildan Dr.,  
 City/State/Zip: MOCKSVILLE, NC, 27028  
 Coleman Dills P: 3367129900 Ext.  
 Stop Notes: NO BOXTRUCK FOR PARTIALS

Carrier: ROYAL3 INC  
 Pro #: 57998099

## BAR CODE SPACE

Pick up date: 5/1/2024

Trailer #:

Seal #:

**SHIP TO**  
 Name: BLUE HAVEN POOLS  
 Address: 2301 DAWES RD  
 City/State/Zip: MOBILE, AL, 36695  
 Marc Mihalsky P: 2516337946 Ext.  
 Stop Notes: FCFS 0900-1700 4/26/2024

### REFERENCE INFORMATION

Reference Name	Value
GL Code	2215515471115
Hayward Pool BOL#	0
Inbound / Outbound	Outbound
Load PO#	851154H
NLID Shipment	No

### THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics  
 600 W. Chicago, Suite 725  
 Chicago, IL 60654 UNITED STATES

#### Freight Charge Terms:

Prepaid ☒  
 Collect ☐  
 3rd Party ☒

Carrier Acct #:

Quote ID:

#### Special Instructions:

Hayward requires all drivers making pickups to sign a log book and provide a photo ID  
 See Shipper and Consignee Instructions

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

#### LTL or Partial Only:

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
 Pallet Dimensions: L: W: H:

#### Shipper Instructions

Pickup #: ALB3  
 Loc Type:  
 Special Services:

#### Consignee Instructions

Delivery #:  
 Loc Type:  
 Special Services:  
 - Liftgate Required

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>(Commodities requiring special or additional care or attention in handling or storage must be so marked and explained as follows)</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
14	Pallets	0		7200 lb			Swimming pool equipment 50x50x100	-	
14		0		7200 lb			GRAND TOTAL		

When 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 \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

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 subject 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. (Section 1)

Shipper Signature

#### 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 Department of Transportation.

Shipper: \_\_\_\_\_ Date: \_\_\_\_\_

#### Trailer Loaded:

☐ By Shipper  
☐ By Driver

#### Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Placards

#### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier, within emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

Sherry King 5/1/24

M Metten 5/2/24