



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/03/2024
Invoice #: 58038375
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		3210 N 7th St Trfy, Kansas City, KS 66115, USA - 696 Taylor Rd, DERIDDER LA 70634			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 58038375

ORDER 58038375

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	710.65 Miles	Equipment Notes: Van only, Wood Floors, Swing Doors, Clean, 110 high, 102 wide. Trailer MUST show no signs of contamination, rodent or other infestation. No odors. No damage (interior and exterior) or weak floor. No signs moisture/leakage. No nails in floor. No holes. Echo must be informed of detention in real time or within 24 hrs if it occurs during after hours. DETENTION WILL BE DENIED IF PROPER NOTIFICATION IS NOT GIVEN.

Note: Echo must be informed of detention in real time or within 24 hrs if it occurs during after hours. DETENTION WILL BE DENIED IF PROPER NOTIFICATION IS NOT GIVEN.

Pursuant to our verbal agreement of 5/1/2024 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 58038375, moving on 05/02/2024 from KANSAS CITY, KS to DERIDDER, LA (number of stops shown below) will move at the following rate:

Service for Load # 58038375	Amount	Rate	Extended
Line Haul	1.00	\$1,300.00	\$1,300.00
		Total	\$1,300.00

PAY SUMMARY	
Line Haul	\$1,300.00
Total:	\$1,300.00

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 58038375, 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	
National Fiber	PKU# D0524174135, 694128/133095
3210 N 7TH STREET TRFY	Earliest: 05/02/2024 08:00
KANSAS CITY KS 66115	Latest: 05/02/2024 15:00
	Weight: 44500
Pieces: 1	: 0
Item: Old Currugated Containers	
Pickup INSTRUCTIONS	
<i>Van only, Wood Floors, Swing Doors, Clean, 110 high, 102 wide. Trailer MUST show no signs of contamination, rodent or other infestation. No odors. No damage (interior and exterior) or weak floor. No signs moisture/leakage. No nails in floor. No holes.</i>	
Drop	
PCA	DELV# D0524174135, 694128/133095
696 Taylor Rd	Earliest: 05/04/2024 00:01
DERIDDER LA 70634	Latest: 05/04/2024 23:59
	Weight: 44500
Pieces: 1	: 0
Item: Old Currugated Containers	
Drop INSTRUCTIONS	
<i>Van only, Wood Floors, Swing Doors, Clean, 110 high, 102 wide. Trailer MUST show no signs of contamination, rodent or other infestation. No odors. No damage (interior and exterior) or weak floor. No signs moisture/leakage. No nails in floor. No holes.</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: _____

DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 58038375

**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

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 133095

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.
Y03
VEHICLE NO.
W94942
Release No.
D0524174135/694128

CONSIGNEE:

National Fiber Supply Co.
PCA
4200 Hwy 190
W. DeRidder, LA 70634

SHIPPER:

NATIONAL FIBER SUPPLY - KANSAS CITY
3210 N. 7th Street Trafficway
Kansas City, KS 66115

ROUTE

Origin: Kansas City, KS

DATE

5/2/2024

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT	PRODUCT	QUANTITY
29 Bales	OCC	42820 LBS
TOTAL UNITS	29 Bales	TOTAL QUANTITY 42,820 LB

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER

PER

DATE

CARRIER

Y03

PER

DATE

STRAIGHT BILL OF LADING - SHORT FORM

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CONSIGNEE: National Fiber Supply Co. PCA 4200 Hwy 190 W. DeRidder, LA 70634		SHIPPER: NATIONAL FIBER SUPPLY - KANSAS CITY 3210 N. 7th Street Trafficway Kansas City, KS 66115	
ROUTE Origin: Kansas City, KS			
DATE 5/2/2024		FREIGHT CHARGES	
PACKING DESCRIPTION UNIT 29 Bales		QUANTITY 42820 LBS	
TOTAL UNITS 29 Bales		TOTAL QUANTITY 42,820 LBS	
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.	
(Signature of Consignee) _____ Date _____		(Signature of Consignor) _____	
SHIPPER PER _____		CARRIER Y03 PER _____	
DATE _____		DATE _____	

OCC
Siothame
05-03-24
E0641

LIVE COPY