



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/08/2024
Invoice #: 58053147
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		6112 S 56TH AVE, GLENDALE AZ 85301 - 1800 REYNOLDS AVE, KANSAS CITY MO 64120			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



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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 58053147

ORDER 58053147

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	1256.82 Miles	Equipment Notes:

Note: ***ALL CARRIERS MUST BE ON ELECTRONIC TRACKING***

MUST HAVE ARRIVAL AND DEPARTURE PINGS FOR ALL DETENTION REQUESTS

Pursuant to our verbal agreement of 5/6/2024 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 58053147, moving on 05/06/2024 from GLENDALE, AZ to KANSAS CITY, MO (number of stops shown below) will move at the following rate:

Service for Load # 58053147	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,200.00	\$2,200.00	Line Haul	\$2,200.00
		Total	\$2,200.00	Total:	\$2,200.00

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 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	
U-haul Amform	PKU# S112326249
6112 N 56TH AVE	Earliest: 05/06/2024 07:00
GLENDALE AZ 85301	Latest: 05/06/2024 15:00
623-930-0445	Weight: 40000
: 0	: 0
Item: Production Material	
Pickup INSTRUCTIONS	
Drop	
U-Haul Kansas City Warehouse	DELV# S112326249
1800 REYNOLDS AVE	Earliest: 05/08/2024 09:00
KANSAS CITY MO 64120	Latest: 05/08/2024 15:00
913-342-4650	Weight: 40000
: 0	: 0
Item: Production Material	
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
 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: _____



STRAIGHT BILL OF LADING

TRAILER/CAR/LOAD # S112326249

CARRIER ECHO

BILL DATE: 5/3/24

TO

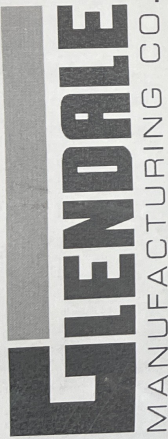
GLENDALÉ MANUFACTURING CO.

6112 N. 56TH AVE
GLENDALÉ, ARIZONA 85301
OFFICE PHONE: 623-930-0445

Consigned	588000 U-HAUL
Address	FULFILLMENT CENTER
City, State & Zip Code	1800 REYNOLDS AVE KANSAS CITY, MO 64120

DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

PALLET #	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT
4	42324023 JACK ASSY TRAILER 87PCS	
1 BOX	41927044 RETAINER PIN 30PCS	
1 BOX	43282035 LIGHT HOUSING SLED 10PCS	
1 STACK	35254040 THRESHOLD 10PCS	
1	3438054 ALUM SPACER 1000PCS	
1	43371075 TD RAMO 21PCS	
1 BOX	43151010 COVER ASSY 25PCS	
	UHI75914 HITCH 3 6PCS	
1	UHI75948 HITCH 3 15PCS	
1	UHI75949 HITCH 3 15PCS	
1	UHI25956 HITCH 1 10PCS	
2	42191143 PLATFORM ASSY 20PCS	
2	46164030 DROPN ABD TOW COUPLERS 508PCS	
2	62858035 RAMP SIGN 6PCS	
1	35528009 PALLET JACK FORK STRAP 250PCS	
	31315060 TUBE RND STL 5PCS	
1	52119019 BRK PEDAL TOOL 100PCS	
1	33534091 spacer Alum. 500PCS	
	TOTAL	20000LBS
REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID COLLECT



STRAIGHT BILL OF LADING

TRAILER/CAR/LOAD # S112326249

CARRIER ECHO

BILL DATE: 5/3/24

GLENDALÉ MANUFACTURING CO.

6112 N. 56TH AVE
GLENDALÉ, ARIZONA 85301
OFFICE PHONE: 623-930-0445

TO

Consigned	588000 U-HAUL FULFILLMENT CENTER
Address	1800 REYNOLDS AVE
City, State & Zip Code	KANSAS CITY, MO 64120

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	TOTAL	20000LBS
REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID COLLECT

20 total
5/8/24

Subject to Count & Inspection