



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/09/2024
Invoice #: 58126800
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		639 TIFFT ST, BUFFALO NY 14220 - 606 WALTERS ST, REIDSVILLE NC 27320			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

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 58126800

ORDER 58126800

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	577.76 Miles	Equipment Notes:
Note: DETENTION NOTE-CUSTOMER ACCOUNT TEAM MUST BE NOTIFIED 30 MINUTUES PRIOR TO 2 HOUR FREE LOADING/UNLOADING FOR DETENTION APPROVAL., WILL BE DENIED IF NOT		

Pursuant to our verbal agreement of 5/8/2024 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 58126800, moving on 05/08/2024 from BUFFALO, NY to REIDSVILLE, NC (number of stops shown below) will move at the following rate:

Service for Load # 58126800	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$900.00	\$900.00	Line Haul	\$900.00
		Total	\$900.00	Total:	\$900.00

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 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	
Buffalo Recycling	PKU# 335301
639 TIFFT ST	Earliest: 05/08/2024 08:00
BUFFALO NY 14220	Latest: 05/08/2024 16:00
714-341-9682	Weight: 40000
: 0	: 0
Item: HDPE Mixed Color Bottles	

Pickup INSTRUCTIONS	
FCFS: 800-1500 Mon-Fri Scale Onsite	

Drop	
Envision Plastics	DELV# 3353001, 3353001
606 WALTERS ST	Earliest: 05/09/2024 11:00
REIDSVILLE NC 27320	Latest: 05/09/2024 11:00
000000000	Weight: 40000
: 0	: 0
Item: HDPE Mixed Color Bottles	

Drop INSTRUCTIONS	
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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: _____

Asta Mijao

DATE: _____

Straight Bill of Lading

Page 1 of 1

Shipper's #: 164536

Carrier's No:

Release #: 3353001 95583

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Buffalo 05/08/2024 Buffalo Recycling Enterprises, LLC

the property described below, in apparent good order, except as noted (contents and conditions 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 the contract) agrees to carry to its usual place of delivery at said destination, if on its own 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 thereof, if this is a rail or 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.

Consigned to BLACKBRIDGE INVESTMENTS

Destination Huntington

State NY Zip 11743

Address PO Box 335

Route

Seal #

Carrier R3 733

No. 94927

Special Instructions

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
36	HDPE BOTTLES - MIXED COLORS	78900	33400	45500	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."
No. Packages		* WEIGHT # (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	78900			Received \$
	TARE	33400			to apply in prepayment of the charges on the property described hereon.
	NET	45500			Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.					Charges Advanced:
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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					\$
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.					Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER Buffalo Recycling Enterprises, LLC PER
P.O. BOX ADDRESS OF SHIPPER:266 Hopkins Buffalo NY 14220



**BUFFALO
RECYCLING**
ENTERPRISES

Shipper

266 Hopkins Street • Buffalo, NY 14220 • Phone: 716-827-2712 • Fax: 716-827-2714 • www.buffalorecycling.com

SHIPPER #: 164536
DATE: 5/8/2024
ACCOUNT: BLIN01

SOLD TO:
BLACKBRIDGE INVESTMENTS
PO Box 335

Huntington NY 11743

BLACKBRIDGE INVESTMENTS
PO Box 335

Huntington NY 11743

CONTRACT#: 103613
CUST-ORD#:
F.O.B.:

P.O./Release #: 3353001 95583
CARRIER:
VEHICLE ID: R3 733
TRAILER: 94927
BOOKING:

Pkg Count	Commodity	Description	Gross	Tare	Net
36	HDPE	HDPE BOTTLES - MIXED COLORS	78,900	33,400	45,500
Totals			78,900	33,400	45,500

Booking #:
Seal #:

Signature: _____

Straight Bill of Lading

Page 1 of 1

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Carrier's No:

Release #: 3353001 95583

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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.

Consigned to BLACKBRIDGE INVESTMENTS

Destination Huntington

State NY Zip 11743

Address PO Box 335

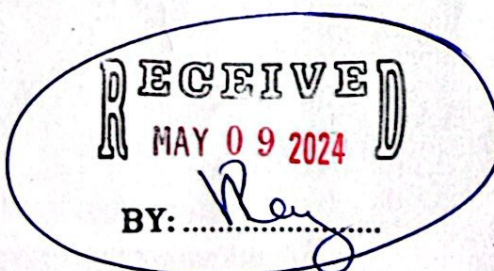
Route

Seal #

Carrier R3 733

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		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."		
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	78900		
	TARE	33400		
	NET	45500		
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.				
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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				
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification				

SHIPPER Buffalo Recycling Enterprises, LLC

PER

P.O. BOX ADDRESS OF SHIPPER: 266 Hopkins Buffalo NY 14220

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME Blackbridge
ADDRESS _____
COMMODITY 335301
CARRIER _____

INBOUND DATE 2024-05-09 TIME 10:27

OUTBOUND DATE 2024-05-09 TIME 10:27

DRIVER ON _____ OFF _____

SHIPPER Ray

WEIGHER

FAIRBANKS CAT. 083620