Royal Zinc.

Bill to: ECHO GLOBAL LOGISTICS(ECHO)

, , Invoice Date: 05/10/2024 Invoice #: 58138056 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		106 DELTA PL, HOT SPRINGS AR 71913 - 1884 KAWAI RD, LINCOLNTON NC 28092			
			1	\$1,500.00	\$1,500.00

TOTAL \$1,500.00

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 58138056								
ORDER 58138056								
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	785.37 Miles	Equipment Notes:						
Note: DEL 05/10	or 05/13							

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 58138056, moving on 05/09/2024 from HOT SPRINGS, AR to LINCOLNTON, NC (number of stops shown below) will move at the following rate:

Service for Load # 58138056	Amount	Rate	Extended	PAY SUMMARY		
Line Haul	1.00	\$1,500.00	\$1,500.00	Line Haul	\$1,500.00	
		Total	\$1,500.00	Total:	\$1,500.00	

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							
Berry Plastics	PKU# 7489843						
106 DELTA PL	Earliest: 05/09/2024 07:00						
HOT SPRINGS AR 71913	Latest: 05/09/2024 12:00						
501-760-4594	Weight: 44000						
Boxes: 0	Pallets: 0						
Item: Resin							

Pickup INSTRUCTIONS

Drop								
Plastic Network	DELV# 8250							
1884 KAWAI RD	Earliest: 05/10/2024 08:00							
LINCOLNTON NC 28092	Latest: 05/13/2024 15:00							
260 609 1500	Weight: 44000							
Boxes: 0	Pallets: 0							
Item: Resin								
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:





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:___

- State				A state					
				BIL	LO	F LADING Pa			
DATE: 5/09/2024	SHIP F					BILL OF LADING NUMBER: 08026160			
BERRY GLOBAL, INC. 106 DELTA PLACE	-3000				1				
HOT SPRINGS, AR 71913						BAR CODE SPACE			
				TMS Load #: 474468098					
SID#: 9036863	SHIP	то				CARRIER NAME: CPU Common carrier			
COLUMBIA CITY PLAS	STICS			LOC#		TRAILER NUMBER: W22718			
2540 S 600 EAST COLUMBIA CITY IN 46	725					SEAL NUMBER(S): 0022897			
					SCAC: CPUX				
						PRO NUMBER: ROYAL 3			
						BAR CODE SPACE			
CID#:									
THIRD P#	RTY FREIGH	T CHARGES B	LL TO:			FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)			
						PREPAID COLLECT X 3rd PARTY			
						Master Bill of Lading: with attached			
						(check box) underlying Bills of Lading			
SPECIAL INSTRUCTION 7489843	45:	Load L	ocks F	require	d - Y	V			
CUSTOMER ORDER	NO.			PAI	MER OF	DER INFORMATION ADDITIONAL SHIPPER INFO			
NUMBER	PKGS.	WEIGHT (LB)	CUB	E SI (Circ	Apt. Date: Apt. Time:				
8250	26900	26900		Y	N N				
				Y	NN				
				Y	N				
GRAND TOTAL	26900	26900		Y	N				
				C/	ARRIER				
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	000 LB 900 LB	9000 17900		Plastic P		esin 156200- 60 156200-60 60			
0.0000000000000000000000000000000000000	6900	26900				GRAND TOTAL			
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contents of packages unknown), m any tariffs or classifications whether	arked, consigned r individually det	l, and destined as a ermined or filed wit	shown bei h any fed	low. This B eral or stat	e regulato	g is not subject to y agency, or Consignee.			
maintained by the carrier, except a determined and NOT subject to file SHIPPER SIGNATURE / I	d tariffs. No limit	ation of carrier liab	ility applie	as to this si	hipment.	FREIGHT COUNTED: CARRIER SIGNATURE / PICKUP DATE			
This is to certify that the herein n classified described packaged p	amed materials a	d, and are in		Shipper		By Shipper Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available profiles carrier be Denaturent of Transportation emergency.			
proper condition for transportatio on product, the regulations of the and NMFC numberic assification	n according to ap	ransportation.	Ву	By Driver By Driver / Pallets said to contain Pallets said to contain					
and NMFC number dasarrication	2			-		By Driver / Pieces Property deserved and the string of belowing and arder, except as noted.			
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DATE: 5	/09/202	4	-			В	ILL	OF	LADING	1		Page 1
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COLUMBIA CITY IN 46725									SEAL NUMBER(S): 00	22897		
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	TP IE				-	Y	N	202				
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proper condition for transportation according to acciliable table							Shipper Carrier certifies er	iges receipt of packages	and required plac	ards.		
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