



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/16/2024
Invoice #: 58200920
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		5056 Scio Rd, Carrollton, OH 44615, USA - 8620 Congdon Hill Dr, Alburtis, PA 18011, USA			
			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 58200920

ORDER 58200920

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL Targeted Commodity
Rep Phone	224-251-6510	Straps
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	349.33 Miles	Equipment Notes:

Note: Carriers must notify shipper of ship date once appointed. DRIVER MUST BRING SEAL AND STRAPS TO THE SHIPPER

Pursuant to our verbal agreement of 5/15/2024 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 58200920, moving on 05/15/2024 from CARROLLTON, OH to ALBURTIS, PA (number of stops shown below) will move at the following rate:

Service for Load # 58200920	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 58200920, 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	
VISION WIRELESS	PKU# 79965278
5056 Scio Rd SW	Earliest: 05/15/2024 14:30
CARROLLTON OH 44615	Latest: 05/15/2024 16:00
330-739-0652	Weight: 3014
Pieces: 0	Pallets: 15
Item: Mechanical Parts	

Pickup INSTRUCTIONS	
<i>REQUIRES 24 HOUR PRE-CALL SETTING UP DELIVERY DATE AND TIME. 8 AM TO 4 PM DELIVE RIES. PLEASE CALL AHEAD OF TIME. Does not accept on Tuesdays and Thursdays.</i>	

Drop	
K&N DISTRIBUTION CENTER - EAST	DELV# 79965278
8620 CONGDON HILL DR STE 600	Earliest: 05/16/2024 08:30
ALBURTIS PA 18011	Latest: 05/16/2024 08:30
484-232-1922	Weight: 3014
Pieces: 0	Pallets: 15
Item: Mechanical Parts	

Drop INSTRUCTIONS	
<i>Address 2 Line: SUITE 600 DOOR 89 6-8 straps are REQUIRED for pick up. FOR ANY ISSUES REGARDING PICKUP, DELIVERY O R SHORTAGES, PLEASE ENGAGE VERIZON RYDER.COM OR CALL 888 -477-9337. ONSITE PIC KUP CONTACT LEONEL SANTOS 484-232-1922</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 58200920

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

Printed Date: 05/14/2024

Verizon Straight Bill of Lading

Original - Non-Negotiable

Page 1 of 2

SHIP FROM		Ryder Load / Bill of Lading Number: 79965278
Ship From Code:	4000008934	
Name:	CHARLES WITT	
Address:	5056 SCIO RD SW	
Address 2:		
City/State/Zip:	CARROLLTON, OH 446159542	
Contact Name:	CHUCK WITT	CARRIER NAME: Echo
Contact Number:	330-739-0652	Equipment Type: Dry Van
		Trailer Number:
		Seal Number:
SHIP TO		SCAC: ECHS
Ship To Code:	477718	Pro Number:
Name:	K&N DISTRIBUTION CENTER - EAST	Freight Charge Terms:
Address:	8620 CONGDON HILL DR	(freight charges are Collect unless marked otherwise)
Address 2:	SUITE 600 DOOR 89	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
City/State/Zip:	ALBURTIS, PA 180118006	<input type="checkbox"/> Master Bill of Lading with underlying Bills of Lading
Contact Name:	GHOVANNA GONZALEZ	
Contact Number:	484-232-1922	
BILL TO:		24 HR HAZMAT EMERGENCY CONTACT PHONE NUMBER:
Name:	Verizon c/o Ryder Freight Bill Processing	
Address:	39550 THIRTEEN MILE ROAD	
City/State/Zip:	NOVI, MI 48377	
Bill all accessorial charges PPD		

SPECIAL INSTRUCTIONS

Carriers must notify shipper of ship date once appointed. DRIVER MUST BRING SEAL AND STRAPS TO THE SHIPPER, REQUIRES 24 HOUR PRE-CALL SETTING UP DELIVERY DATE AND TIME. 8 AM TO 4 PM DELIVERIES. PLEASE CALL AHEAD OF TIME. Does not accept on Tuesdays and Thursdays., 6-8 straps are REQUIRED for pick up. FOR ANY ISSUES REGARDING PICKUP, DELIVERY OR SHORTAGES, PLEASE ENGAGE VERIZON@RYDER.COM OR CALL (888)-477-9337. ONSITE PICKUP CONTACT LEONEL SANTOS (484-232-1922)

SPECIAL EQUIPMENT/SERVICES

Customer Order Information

Ryder Shipment #	Order Type	Customer Order Number	PO/STO Number	Return Request Conf #	Return Product Condition
2419069888	Return	0081002601	4500022647	CONF-0000056512	
2419971476	Return	0080998111	4500022413	CONF-0000055855	
2419971801	Return	0080998128	4500022420	CONF-0000055873	
2419971986	Return	0080998130	4500022421	CONF-0000055878	
2419972505	Return	0080998342	4500022425	CONF-0000055890	
2419973073	Return	0080998359	4500022426	CONF-0000055893	
2419973446	Return	0080998362	4500022427	CONF-0000055896	

CARRIER INFORMATION

HANDLING UNIT

CONTAINER TYPE	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Freight Class	WEIGHT (LBS)
PLT	00002		Network Equipment	100	397.0
PLT	00001		Network Equipment	100	180.0
PLT	00001		Network Equipment	100	448.0

PLT	00002		Network Equipment	100	78.0
PLT	00003		Network Equipment	100	800.0
PLT	00003		Network Equipment	100	379.0
PLT	00003		Network Equipment	100	732.0
TOTAL	15				3014

COD Amount: \$

☐ 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 the shipper, if applicable, otherwise 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 the freight and all other lawful charges.

Shipper Signature:

Charles J. White

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/PLTs
☐ By Driver/PCS

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required permits. 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.

Property described above is received in good order, except as noted.

X

DATE

5/16/24

APPT TIME

830

TIME IN

TIME OUT

9:45

DOCK DOOR:

179

G-LOCK

179

SEAL#

N/A

PALLET#

12

O/S D#

3

SIGNATURE

Hector A. Jorno