



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/29/2024  
Invoice #: 58328976  
Terms: NET 30  
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		1101 TAR HEEL RD, CHARLOTTE NC 28208 - 47 J FARIS RD, ANDALUSIA AL 36421			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**

## 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 58328976**

### ORDER 58328976

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	483.85 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 5/28/2024 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 58328976, moving on 05/28/2024 from CHARLOTTE, NC to ANDALUSIA, AL (number of stops shown below) will move at the following rate:

Service for Load # 58328976	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		<b>Total</b>	<b>\$1,200.00</b>

PAY SUMMARY	
Line Haul	\$1,200.00
<b>Total:</b>	<b>\$1,200.00</b>

**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	
Fibrix LLC / FMI	PKU# 589988 , 066380
1101 TAR HEEL RD	Earliest: 05/28/2024 13:00
CHARLOTTE NC 28208	Latest: 05/28/2024 13:00
704-394-2111	Weight: 2003
Bag: 95	Floor: 95
Item: Media Rolls	
Pickup INSTRUCTIONS	
Drop	
Filtration MFG, Inc.	DELV# 066380
47 J FARIS RD	Earliest: 05/29/2024 08:00
ANDALUSIA AL 36421	Latest: 05/29/2024 12:00
334-222-7900	Weight: 2003
Bag: 95	Floor: 95
Item: Media Rolls	
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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41889	17.53000	LB	1	ROLL
17-02-41890	17.53000	LB	1	ROLL
17-02-41891	18.33000	LB	1	ROLL
17-02-41898	18.33000	LB	1	ROLL
17-02-41899	18.33000	LB	1	ROLL
Totals:	90.05000		5	ROLL

Qty Ord	Qty Shipped	Sell Unit	Ship Unit Qty	Item #	Cust Item #	Description
3,600.00000	3,600.00000	SF	10 ROLL	H00482-SF	111048901.00	100BWOG67 48.00" X 90.00"

Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41621	14.60000	LB	1	ROLL
17-02-41622	14.60000	LB	1	ROLL
17-02-41623	14.60000	LB	1	ROLL
17-02-41624	14.50000	LB	1	ROLL
17-02-41625	14.40000	LB	1	ROLL
17-02-41626	14.60000	LB	1	ROLL
17-02-41627	14.50000	LB	1	ROLL
17-02-41628	14.30000	LB	1	ROLL
17-02-41629	14.40000	LB	1	ROLL
17-02-41630	14.30000	LB	1	ROLL
Totals:	144.80000		10	ROLL

Qty Ord	Qty Shipped	Sell Unit	Ship Unit Qty	Item #	Cust Item #	Description
2,970.00000	2,970.00000	SF	6 ROLL	H01133-SF	111022901.00	100BWOG67 22.00" X 90.00"

Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41468	17.83000	LB	1	ROLL
17-02-41469	18.63000	LB	1	ROLL
17-02-41470	18.93000	LB	1	ROLL
17-02-41471	19.03000	LB	1	ROLL
17-02-41472	19.23000	LB	1	ROLL
17-02-41473	19.23000	LB	1	ROLL

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17-02-41637	17.53000	LB	1	ROLL
17-02-41640	17.53000	LB	1	ROLL
17-02-41641	17.43000	LB	1	ROLL
17-02-41645	17.53000	LB	1	ROLL
17-02-41646	17.43000	LB	1	ROLL
17-02-41647	17.23000	LB	1	ROLL
17-02-41648	17.23000	LB	1	ROLL
17-02-41652	17.53000	LB	1	ROLL
17-02-41653	17.53000	LB	1	ROLL
17-02-41654	17.53000	LB	1	ROLL
17-02-41655	17.53000	LB	1	ROLL
17-02-41658	17.33000	LB	1	ROLL
17-02-41659	17.33000	LB	1	ROLL
17-02-41660	17.33000	LB	1	ROLL
Totals:		542.20000	30	ROLL

Qty Ord	Qty Shipped	Sell Unit	Ship Unit Qty	Item #	Cust Item #	Description
3,240.00000	3,240.00000	SF	9 ROLL	H00458-SF	111024901.00	100BWOG67 24.00" X 90.00'

Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41603	14.50000	LB	1	ROLL
17-02-41604	14.50000	LB	1	ROLL
17-02-41608	14.50000	LB	1	ROLL
17-02-41609	14.50000	LB	1	ROLL
17-02-41610	14.50000	LB	1	ROLL
17-02-41611	14.50000	LB	1	ROLL
17-02-41617	14.60000	LB	1	ROLL
17-02-41618	14.70000	LB	1	ROLL
17-02-41619	14.70000	LB	1	ROLL
Totals:		131.00000	9	ROLL

Qty Ord	Qty Shipped	Sell Unit	Ship Unit Qty	Item #	Cust Item #	Description
5,400.00000	5,400.00000	SF	12 ROLL	H00457-SF	111020901.00	100BWOG67 20.00" X 90.00'

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Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41839	18.18000	LB	1	ROLL
17-02-41842	17.28000	LB	1	ROLL
17-02-41843	17.53000	LB	1	ROLL
17-02-41844	17.53000	LB	1	ROLL
17-02-41845	17.73000	LB	1	ROLL
17-02-41846	17.73000	LB	1	ROLL
17-02-41847	17.73000	LB	1	ROLL
17-02-41851	17.23000	LB	1	ROLL
17-02-41852	17.23000	LB	1	ROLL
17-02-41856	16.93000	LB	1	ROLL
17-02-41857	16.93000	LB	1	ROLL
17-02-41858	16.93000	LB	1	ROLL
Totals:	208.96000		12	ROLL

Qty Ord	Qty Shipped	Sell Unit	Ship Unit Qty	Item #	Cust Item #	Description
8,250.00000		SF	10 ROLL	H01104-SF	1101*MASTER	100BWOG67 110.00' X 90.00'

Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41590	32.85000	LB	1	ROLL
17-02-41591	32.85000	LB	1	ROLL
17-02-41592	32.85000	LB	1	ROLL
17-02-41593	32.45000	LB	1	ROLL
17-02-41594	32.85000	LB	1	ROLL
17-02-41595	32.75000	LB	1	ROLL
17-02-41596	32.55000	LB	1	ROLL
17-02-41597	32.65000	LB	1	ROLL
17-02-41598	32.35000	LB	1	ROLL
17-02-41599	32.35000	LB	1	ROLL
Totals:	326.30000		10	ROLL

Qty Ord	Qty Shipped	Sell Unit	Ship Unit Qty	Item #	Cust Item #	Description
2,250.00000		SF	5 ROLL	H00460-SF	111030901.11	100BWOG67 30.00' X 90.00'

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Totals:

112.88000

6

ROLL

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17-02-41747	17.80000	LB	1	ROLL
Totals: 177.00000				
			10	ROLL

Qty Ord	Qty Shipped	Sell Unit	Ship Unit Qty	Item #	Cust Item #	Description
2,430.00000	2,430.00000	SF	6 ROLL	H01114-SF	111018901.00	100BWOG67 18.00" X 90.00'

Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41732	18.20000	LB	1	ROLL
17-02-41733	18.20000	LB	1	ROLL
17-02-41734	18.50000	LB	1	ROLL
17-02-41735	18.50000	LB	1	ROLL
17-02-41736	18.50000	LB	1	ROLL
17-02-41737	18.50000	LB	1	ROLL

Totals: 110.40000				
			6	ROLL

Qty Ord	Qty Shipped	Sell Unit	Ship Unit Qty	Item #	Cust Item #	Description
13,500.00000	13,500.00000	SF	30 ROLL	H00463-SF	111060901.00	100BWOG67 60.00" X 90.00'

Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41600	18.93000	LB	1	ROLL
17-02-41602	18.73000	LB	1	ROLL
17-02-41605	19.13000	LB	1	ROLL
17-02-41606	19.13000	LB	1	ROLL
17-02-41607	19.13000	LB	1	ROLL
17-02-41612	19.23000	LB	1	ROLL
17-02-41613	19.23000	LB	1	ROLL
17-02-41614	19.23000	LB	1	ROLL
17-02-41615	19.23000	LB	1	ROLL
17-02-41616	19.23000	LB	1	ROLL
17-02-41620	19.13000	LB	1	ROLL
17-02-41631	17.53000	LB	1	ROLL
17-02-41632	17.53000	LB	1	ROLL
17-02-41633	17.43000	LB	1	ROLL
17-02-41634	17.73000	LB	1	ROLL
17-02-41636	17.63000	LB	1	ROLL

Tracking Numbers: W 94941

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Date: 05/28/2024 Bill of Lading Number: ORD00589988

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: 0.00  
Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable ☐

NOTE Liability Limitation for loss or damage 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 agreed upon in writing between the carrier and shipper. If not agreed upon in writing, the carrier shall be liable for the value of the property as stated on the bill of lading, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE *[Signature]* 5/28/24

Trailer Loaded ☒ By Shipper ☐ By Driver ☐ By Driver/Placers ☐

Freight Confirmed ☒ By Shipper ☐ By Driver ☐ By Driver/Placers ☐

CARRIER SIGNATURE / PICKUP DATE *[Signature]*

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Customers

Date: 05/28/2024

SHIP FROM

Fibrix Filtration  
1101 Tar Heel Road  
Charlotte, NC 28208

SID #:

SHIP TO

FILTRATION MANUFACTURING INC  
47 J FARIS ROAD  
ANDALUSIA, AL 36421

Location #

CID #:

Customer PO #:

SHIP FROM

1101 Tar Heel Road  
Charlotte, NC 28208

SHIP TO

FILTRATION MANUFACTURING INC  
47 J FARIS ROAD  
ANDALUSIA, AL 36421

Location #

CID #:

Customer PO #:

Bill of Lading Number: ORD00589988

Carrier Name: CUSTOMER TO DET

Trailer Number: W 94941

Seal Number(s):

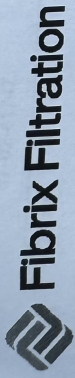
SCAC:

Pro Number:

Freight Charge Terms:

COLLECT





SHIPPING PACKING LIST

ORDER # ORD00589988

Shipping From: CHARLOTTE

Shipping Via: CUSTOMER TO DET

SHIP TO:

FILTRATION MANUFACTURING INC

Customer ID	Customer	PO #	Order Date			
FILTR1377	FILTRATION MANUFACTURING INC	066380	05/13/2024			
Qty Ord	Qty Shipped	Sell Unit	Ship Unit	Item #	Cust Item #	Description
2,700.00000	2,700.00000	SF	5 ROLL	H00461-SF	111036901.00	100BWOG67 36.00" X 90.00'

Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41666	21.98000	LB	1	ROLL
17-02-41667	22.18000	LB	1	ROLL
17-02-41668	22.18000	LB	1	ROLL
17-02-41669	22.18000	LB	1	ROLL
17-02-41670	22.18000	LB	1	ROLL
Totals:		110.70000	5	ROLL

Qty Ord	Qty Shipped	Sell Unit	Ship Unit Qty	Item #	Cust Item #	Description
3,510.00000	3,900.00000	SF	10 ROLL	H01134-SF	111026901.00	100BWOG67 26.00" X 90.00'

Tag # / ASN #	Pack Weight	Weight Unit	Quantity	Pack Unit
17-02-41738	17.50000	LB	1	ROLL
17-02-41739	17.50000	LB	1	ROLL
17-02-41740	17.60000	LB	1	ROLL
17-02-41741	17.60000	LB	1	ROLL
17-02-41742	17.80000	LB	1	ROLL
17-02-41743	17.80000	LB	1	ROLL
17-02-41744	17.80000	LB	1	ROLL
17-02-41745	17.80000	LB	1	ROLL
17-02-41746	17.80000	LB	1	ROLL

Tracking Numbers: W 94941

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white  
Truck Arrive  
7:50

Drivers

Date: 05/28/2024

# BILL OF LADING

## SHIP FROM

Fibrix Filtration  
1101 Tar Heel Road  
Charlotte, NC 28208

SID #:

FOB

## SHIP TO

FILTRATION MANUFACTURING INC  
47 J FARIS ROAD  
ANDALUSIA, AL 36421

Location #

CID #:

FOB

Bill of Lading Number:

ORD00589988



Carrier Name: CUSTOMER TO DET

Trailer Number: W 94941

Seal Number(s):

SCAC:

Pro Number:

Customer PO #:



066380

## DRIVER NOTES

Freight Charge Terms:

COLLECT

Item Number	Customer Item #	LBS Shipped	Total Units	Pack Units	Item Description	Class
H00461-SF	111036901.00	110.70000	10	5	100BWOG67 36.00" X 90.00'	
H01134-SF	111026901.00	177.00000	20	10	100BWOG67 26.00" X 90.00'	400
H01114-SF	111018901.00	110.40000	18	6	100BWOG67 18.00" X 90.00'	400
H00463-SF	111060901.00	542.20000	30	30	100BWOG67 60.00" X 90.00'	
H00458-SF	111024901.00	131.00000	18	9	100BWOG67 24.00" X 90.00'	400
H00457-SF	111020901.00	208.96000	36	12	100BWOG67 20.00" X 90.00'	
H01104-SF	1101"MASTER	326.30000	10	10	100BWOG67 110.00' X 90.00'	400
H00460-SF	111030901.11	90.05000	10	5	100BWOG67 30.00" X 90.00'	400
H00462-SF	111048901.00	144.80000	10	10	100BWOG67 48.00" X 90.00'	400
H01133-SF	111022901.00	112.88000	18	6	100BWOG67 22.00" X 90.00'	400
GRAND TOTAL		1,954.29000	180	103		

Heather Little