



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/31/2024
Invoice #: 58388156
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		3801 DAL TILE RD, MUSKOGEE OK 74401 - 24461 County Rd 10, McKenzie, ND 58572, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

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 58388156

ORDER 58388156

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	1018.07 Miles	Equipment Notes:

Note: ELECTRONIC TRACKING REQUIRED: When entering TNT Notes: Must enter City, ST for FourKites to pull location updates on this account.

Pursuant to our verbal agreement of 5/30/2024 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 58388156, moving on 05/30/2024 from MUSKOGEE, OK to MCKENZIE, ND (number of stops shown below) will move at the following rate:

Service for Load # 58388156	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,300.00	\$2,300.00	Line Haul	\$2,300.00
		Total	\$2,300.00	Total:	\$2,300.00

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	
PDC MUSKOGEE, OK	PKU# 4020778422
3801 DAL TILE RD	Earliest: 05/30/2024 15:00
MUSKOGEE OK 74401	Latest: 05/30/2024 15:00
7777777777	Weight: 19843
Pieces: 1	Pallets: 0
Item: FLOORING MERCHANDISE -	
Pickup INSTRUCTIONS	
<i>PAPERWORK MUST BE PRINTED WITH ARRIVAL TIME SHOWING ON TIME ARRIVAL FOR DETENTION TO BE REQUESTED. MUST REQUEST DETENTION STAMP WHILE ONSITE</i>	
Drop	
MENARD INC CROSSDOCK #9022	DELV# 4020778422
24461 HIGHWAY 10 BLDG 921	Earliest: 05/31/2024 08:00
MCKENZIE ND 58572	Latest: 05/31/2024 20:00
(701) 673-2718	Weight: 19843
Pieces: 1	Pallets: 0
Item: FLOORING MERCHANDISE -	
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: _____

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM
PDC Muskogee, OK
3801 DAL TILE ROAD
MUSKOGEE OK 74401-8204
USA

Bill of Lading Number: 4020778422



SHIP TO
MENARD INC CROSSDOCK #9022
MKXD MCKENZIE CROSSDOCK
24461 COUNTY HWY 10 BLDG 921
MCKENZIE ND 58572
USA

Contact
Name :
Telephone:

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: T97040

Seal number(s): 5420732

SCAC: ECHS

PRO number: 402-0778422S99



THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SINGLE STOP	DRIVER CHECK IN
Appointment Date/Time(CST)	05/30/2024 / 15:00:00
Check In Date/Time(CST)	05/30/2024 / 16:07:59
Check Out Date/Time(CST)	05/30/2024 / 17:37:19

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
MKXD72066369	372	19843.392 LB	
GRAND TOTAL	372	19843.392 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	plts			600.000 LB				
0		372	ctns	19843.392 LB		CTNS TILE, CLAY OR E	182570	60
12		372		20443.392 LB		GRAND TOTAL		

Where the rate is dependent 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 not exceeding:

COD Amount:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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

DAL-TILE Shipper

Shipper Name/ Date/ Time

This is to certify that the above named materials are properly classified, described packaged, marked and properly labeled for transportation

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets

CARRIER SIGNATURE/PICKUP DATE

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

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

PDC Muskogee, OK
3801 DAL TILE ROAD
MUSKOGEE OK 74401-8204
USA

Bill of Lading Number: **4020778422**



SHIP TO

MENARD INC CROSSDOCK #9022
MKXD MCKENZIE CROSSDOCK
24461 COUNTY HWY 10 BLDG 921
MCKENZIE ND 58572
USA

Contact
Name :
Telephone:

CARRIER NAME: **ECHO GLOBAL LOGISTICS INC**

Trailer number: **T97040**

Seal number(s): **5420732**

SCAC: **ECHS**

PRO number: **402-0778422S99**



THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

SINGLE STOP

DRIVER CHECK IN

Appointment Date/Time(CST) 05/30/2024 / 15:00:00

Check In Date/Time(CST) 05/30/2024 / 16:07:59

Check Out Date/Time(CST) 05/30/2024 / 17:37:19

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
MKXD72066369	372	19843.392 LB	
GRAND TOTAL	372	19843.392 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	20443392			600.000 LB				
0	20443392	372	ctns	19843.392 LB		CTNS TILE, CLAY OR E	182570	60
12		372		20443392 LB				
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state officially 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 not exceeding:

COD Amount:

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 15706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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

DAL-TILE Shipper

Shipper Name/ Date/ Time

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 regulation of the U.S. DOT.

Shipper: JSTANLEY

Date: 05/30/2024

Trailer Loaded:

X By Shipper

☐ By Driver

Freight Counted:

X By Shipper

☐ By Driver/pallets

☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

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

Carrier: RA

Date: 05/30/2024