



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

Invoice Date: 06/06/2024  
Invoice #: 58437132  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1099 Thompson Rd SE, Hartselle, AL 35640 - 1200 Hampton Park Blvd, Capitol Heights, MD 20743			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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 58437132**

### ORDER 58437132

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL Targeted Commodity, High Value
<b>Rep Phone</b>	224-251-6510	Straps, Load Bar
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	737.38 Miles	Equipment Notes:
Note: MUST HAVE AFTERHOURS CARRIER CONTACT FOR TRACKING!!!** ELEC TRK REQU DRIVER INFO REQU 4HRS PRIOR TO PICK		

Pursuant to our verbal agreement of 6/5/2024 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 58437132, moving on 06/05/2024 from HARTSELLE, AL to CAPITOL HEIGHTS, MD (number of stops shown below) will move at the following rate:

Service for Load # 58437132	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,400.00</b>	<b>\$2,400.00</b>	<b>Line Haul</b>	\$2,400.00
		<b>Total</b>	<b>\$2,400.00</b>	<b>Total:</b>	\$2,400.00

**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 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	
Cerro Wire & Cable	PKU# 42315
1099 THOMPSON RD SE	Earliest: 06/05/2024 09:00
HARTSELLE AL 35640	Latest: 06/05/2024 11:00
1111111111	Weight: 44233
: 0	Pallets: 19
Item: EB00030330	

Pickup INSTRUCTIONS	
<b>DRIVERS FIRST/LAST AS SHOWN ON LICENSE, TRK/TRL#, DRIVER CELL, DOT#, TRAILER LICENSE PLAT#, REQUIRED PRIOR TO PICK UP &amp; PHYSICALLY AT CHECK IN, ELECTRON TRKG REQUIRED. LOAD BARS OR STRAPS REQUIRED</b>	

Drop	
Rexel - Capitol Hts	DELV#
1200 HAMPTON PARK BLVD	Earliest: 06/06/2024 06:30
CAPITOL HEIGHTS MD 20743	Latest: 06/06/2024 06:30
301-390-4194	Weight: 44233
: 0	Pallets: 19
Item: EB00030330	

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: \_\_\_\_\_

DATE: 06/05/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Cerrowire  
1099 Thompson Road SE  
Hartselle, AL 35640

SID#:



## SHIP TO

REXEL  
1200 Hampton Park Blvd  
CAPITOL HEIGHTS, MD 20743

CID#:



## THIRD PARTY FREIGHT CHARGES BILL TO

BILL OF LADING NUMBER:

**BOL056410**

CARRIER NAME: Echo Global Logistics

Trailer Number: 97974

Seal Number: 58491831

SCAC: ECHS

PRO Number: 42315

Shipment: SDHCW0124060539 Arr Date: 06/05/24

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

Prepaid ☒ Collect ☐ 3rd Party ☐Master Bill of Lading:  
with attached underlying Bills of Lading

EXTERNAL LOAD#:

## SPECIAL INSTRUCTIONS:

Web OE No: W0058553 Quote No: Q0459561 Order is from blanket quote.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ORDER #	SHIPMENT ID
P104308267		4,273 LB	Y	N	CW049309	SDHCW0124060539
P104308267		93 LB	Y	N	CW049309	SDHCW0124060539
P104308267		237 LB	Y	N	CW049309	SDHCW0124060539
P104308267		512 LB	Y	N	CW049309	SDHCW0124060539
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P104308267		817 LB	Y	N	CW049309	SDHCW0124060539
P104308267		245 LB	Y	N	CW049309	SDHCW0124060539
GRAND TOTAL		17			44,118 LB	

#### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE					
		4	PLT		Insulated Wire	30310	70	9,594.9500
		14	RL		Insulated Wire	30310	70	35,713.1025
TOTAL QTY		18			TOTAL WEIGHT (LB):		45,308.0525	

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: \_\_\_\_\_

Fee terms: \_\_\_\_\_

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 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 freight and all other lawful charges.

Shipper signature \_\_\_\_\_

#### Shipper signature and 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.

**LC 6-5-24**

Signature & Date Required

#### Trailer loaded:

- ☐ By shipper  
☐ By driver

#### Freight counted:

- ☐ By shipper  
☐ By driver: Pallets said to contain  
☐ By driver: Pieces

#### Carrier signature and pickup date

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

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

CHECKED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ CARTONS \_\_\_\_\_ PALLETS \_\_\_\_\_



DATE: 06/05/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Cerrowire  
1099 Thompson Road SE  
Hartselle, AL 35640

SID#:

☐

## SHIP TO

REXEL  
1200 Hampton Park Blvd  
CAPITOL HEIGHTS, MD 20743

CID#:

☐

## THIRD PARTY FREIGHT CHARGES BILL TO

BILL OF LADING NUMBER:

**BOL056410**

CARRIER NAME: Echo Global Logistics

Trailer Number: 97974

Seal Number: 58491831

SCAC: ECHS

PRO Number: 42315

Shipment: SDHCW0124060539 Arr Date: 06/05/24

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading:  
(check box) with attached underlying Bills of Lading

EXTERNAL LOAD#:

## SPECIAL INSTRUCTIONS:

Web OE No: W0058553 Quote No: Q0459561 Order is from blanket quote.

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Fee terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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Shipper signature \_\_\_\_\_

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**LC 6-5-24**

Signature & Date Required

#### Trailer loaded:

- ☐ By shipper  
☐ By driver

#### Freight counted:

- ☐ By shipper  
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☐ By driver: Pieces

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CHECKED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ CARTONS \_\_\_\_\_ PALLETS \_\_\_\_\_

*Stephen T. Babicki*

STEPHEN T. BABICKI

6/6/24 IN 6:42  
att: 6136a