Royal 3inc.

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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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

TOTAL	
\$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							
CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***						
Echo Rep	Todd Durham	MODE: TL Targeted Commodity, High Value						
Rep Phone	224-251-6510	Straps,Load Bar						
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:						
Distance	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	PAY	SUMMARY
Line Haul	1.00	\$2,400.00	\$2,400.00	Line Haul	\$2,400.00
		Total	\$2,400.00	Total:	\$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 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					
111111111	Weight: 44233					
: 0	Pallets: 19					
Item: EB00030330						

Pickup INSTRUCTIONS

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

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:





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

SIGNATU	IDE.	
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D A T C	-
11/11	•
DAIL	

DATE: 06/05/2024	BILL OF LADING P	age 1 of 1
SHIP FROM	BILL OF LADING NUMBER:	
Cerrowire 1099 Thompson Road SE Hartselle, AL 35640	BOL056410	
SID#:		
SHIP TO REXEL	CARRIER NAME: Echo Global Logistics Trailer Number: 97974 Seal Number: 58491831	
1200 Hampton Park Blvd CAPITOL HEIGHTS, MD 20743 CID#:	SCAC: ECHS PRO Number: 42315 Shipment: SDHCW0124060539 Arr Date: 06	5/05/24
THIRD PARTY FREIGHT CHARGES B	LL TO Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party	
Dr	(check box) Master Bill of Lading: with attached underlying Bills of Lading	
	EXTERNAL LOAD#:	

SPECIAL INSTRUCTIONS:

	CUSTOMER O	RDER INFORMA	TION	
CUSTOMER ORDER #	#PKGS WEIGHT	PALLET/SLIP (CIRCLE ONE)	ORDER #	SHIPMENT ID
P104308267	4,273 L	BYN	CW049309	SDHCW0124060539
P104308267	93 L		CW049309	SDHCW0124060539
>104308267	237 L	BYN	CW049309	SDHCW0124060539
>104308267	512 L	B Y N	CW049309	SDHCW0124060539
2104308267	380 L	BYN	CW049309	SDHCW0124060539
104308267	1,318 L	BYN	CW049309	SDHCW0124060539
2104308267	392 L	B Y N	CW049309	SDHCW0124060539
104308267	196 L	BYN	CW049309	SDHCW0124060539
104308267	79 L	BYN	CW049309	SDHCW0124060539
104308267	4,312 L	B Y N	CVV049309	SDHCW0124060539
104308267	136 L	B Y N	CW049309	SDHCW0124060539
104308267	1,212 L	B Y N	CW049309	SDHCW0124060539
104308267	160 L	BYN	CW049309	SDHCW0124060539
104308267	39 L	BYN	CW049309	SDHCW0124060539
104308267	501 L	BYN	CW049309	SDHCW0124060539
104308267	240 L	BYN	CW049309	SDHCW0124060539
104308267	240 L	BYN	CW049309	SDHCW0124060539
104308267	332 L	BYN	CW049309	SDHCW0124060539
104308267	380 L	B Y N	CW049309	SDHCW0124060539
104308267	120 L	BYN	CW049309	SDHCW0124060539
104308267	539 L	BYN	CW049309	SDHCW0124060539
2104308267	196 L	BYN	CW049309	SDHCW0124060539
2104308267	4,312 L	BYN	CW049309	SDHCW0124060539
2104308267	449 L		CW049309	SDHCW0124060539
104308267	1.418 L	BYN	CW049309	SDHCW0124060539
2104308267	3.976 L	BYN	CW049309	SDHCW0124060539
104308267	98 L	The state of the s	CW049309	SDHCW0124060539
104308267	817 L	BYN	CW049309	SDHCW0124060539
104308267	331 L		CW049309	SDHCW0124060539
2104308267	1,212 L	2.5.4 Sec	CW049309	SDHCW0124060539
2104308267	196 L		CW049309	SDHCW0124060539
2104308267	34 L		CW049309	SDHCW0124060539
2104308267	248 L		CW049309	SDHCW0124060539
104308267	1,372 L		CW049309	SDHCW0124060539
2104308267	122 L		CW049309	SDHCW0124060539
2104308267	65 L		CW049309	SDHCW0124060539
P104308267	18 L		CW049309	SDHCW0124060539
P104308267	4,312 L	-	CW049309	SDHCW0124060539

in writing classific shipper, Shipper This is to properly labeled, accordin		and to all a and to all a are and d the above escribed, p roper cond licable regu	applicable s late named mat backaged, n ition for trar	tablishe tate and erials an narked a nsportat	l federal reg re and	rier and are available to th ulations. <u>Trailer loaded:</u> By shipper By driver	E By By to	shipper	counted: allets said	Carrier acl required p response i carrier has	knowledges lacards. Car information v s the U.S. DO	and pickup d receipt of package rier certifies emere was made availab DT emergency res nt documentation	es and gency le and/or sponse	
in writing classific shipper,	ations and ru on request,	ules that ha and to all a	pplicable s	tablishe		ulations.		Freight		1-	lanetur	and all it is		
Deester	u. Subject to				able, other	s that have been agreed u vise to the rates,			and the second se			ry of this shipment awful charges.	t without	
				-		mage in this shipme		y be ap						
the agre	eed or declar eed or decla	ed value of	the propert	y as fol	lows:	ted by the shipper to be n			COD an Fee terr	ns:		Collect: 🗌 eck acceptabl	Prepaid: 🗌 e: 🗌	
	AL QTY	18 pendent or	value shir	pers ar	e required t	o state specifically in writir	a				AL WEIGH	IT (LB):	45,308.052	
TOT		14	RL		Insulate	d Wire	-		100		30310	70	35,713.102	
				-	Insulate				lan e		30310	70	9,594.950	
QTY	TYPE	QTY 4	TYPE PLT		lass bet	1147						CLASS	0.501.65	
HANDLING UNIT PACKA			KAGE	H.M. (X)	COMMODITY DESCRIPTION						NMFC	FREIGHT	WEIGHT	
					18.1950	CARRIER IN	FORM	ATION				1.5 3 4 5 5		
GRAND TOTAL 17			44,118 LB											
10430		105 D 1 1 2 2 4 7 1		814 LB 245 LB		Y	. N			SDHCW012406				
10430						490 LB 817 LB	Y	N	CW049			SDHCW0124 SDHCW0124		
10430			1			364 LB 490 LB	Y Y	N	CW0493 CW0493		SDHCW0			
10430						1,372 LB	Y	N	CW049			SDHCW012		
10430			1.1		1.1	254 LB	Y	Ν	CW049			SDHCW0124		
10430						278 LB	Y	Ν	CW0493			SDHCW012		
10430						585 LB	Y	Ν	CW049	309		SDHCW012	4060539	
10430	8267		1.00		- 1	603 LB	Y	N	CW049	309		SDHCW012		
10430						380 LB	Y	N	CW049			SDHCW012		
10430						1,212 LB 306 LB	Y	N N	CW049			SDHCW0124		
10430						169 LB	Y Y	N	CW0493 CW0493			SDHCW0124 SDHCW0124		
10430 10430						521 LB	Y	N	CW049			SDHCW0124		
P104308267		547 LB	Y	N	CW049			SDHCW0124						
10430						220 LB	Y	N	CW049			SDHCW0124	4060539	
10430					1.48.1	50 LB	Y	N	CW049	309		SDHCW0124	4060539	
10430	8267					217 LB	Y	N	CW049			SDHCW0124		
	8267					233 LB	Y	N	CW049			SDHCW0124		
10430			1					CW0493 CW0493			SDHCW0124 SDHCW0124			
10430	8267 8267					327 LB	Y	N	CW049			SDHCW0124		

SHIP FROM	BILL OF LADING	BILL OF LADING NUMBER:		
Cerrowire 1099 Thompson Road SE Hartselle, AL 35640		BOL056410		
SID#:		CARRIER NAME: Echo Global Logistics		
REXEL 1200 Hampton Park Blvd		Trailer Number: 97974 Seal Number: 58491831		
CAPITOL HEIGHTS, MD 20743		SCAC: ECHS PRO Number: 42315 Shipment: SDHCW0124060539 Arr Date: 06/05/24		
CID#: THIRD PARTY FREIGHT CHARGES BILL		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		

Prepaid	X	Collect	3rd Party
(check box)	Master with att	Bill of Lading: ached underlying Bill	s of Lading
EXTERNA	L LOAD	# :	

SPECIAL INSTRUCTIONS:

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

P. B. Start

	CUSTOMER C	ORDER INFORMA	the second se	
CUSTOMER ORDER #	#PKGS WEIGHT	(CIRCLE ONE)	ORDER #	SHIPMENT ID
P104308267	4,273 L	BYN	CW049309	SDHCW0124060539
P104308267	93 L		CW049309	SDHCW0124060539
P104308207 P104308267	237 L		CW049309	SDHCW0124060539
P104308267	512 L		CW049309	SDHCW0124060539
P104308207 P104308267	380 L		CW049309	SDHCW0124060539
P104308267	1.318 L		CW049309	SDHCW0124060539
P104308267	392 L		CW049309	SDHCW0124060539
P104308267	196 L	BYN	CW049309	SDHCW0124060539
P104308267	79 L	BYN	CW049309	SDHCW0124060539
P104308267	4,312 L		CW049309	SDHCW0124060539
P104308267	136 L		CW049309	SDHCW0124060539
P104308267	1,212 L		CW049309	SDHCW0124060539
P104308267	160 L	the state of the second state of the second	CW049309	SDHCW0124060539
P104308267	39 L		CW049309	SDHCW0124060539
P104308267	501 L	BYN	CW049309	SDHCW0124060539
P104308267	240 L	BYN	CW049309	SDHCW0124060539
P104308267	240 L	BYN	CW049309	SDHCW0124060539
P104308267	332 L	BYN	CW049309	SDHCW0124060539
P104308267	380 L	BYN	CW049309	SDHCW0124060539
P104308267	120 L	BYN	CW049309	SDHCW0124060539
P104308267	539 L	BYN	CW049309	SDHCW0124060539
P104308267	196 L	BYN	CW049309	SDHCW0124060539
P104308267	4,312 L	BYN	CW049309	SDHCW0124060539
P104308267	449 L	BYN	CW049309	SDHCW0124060539
P104308267	1,418 L	B Y N	CW049309	SDHCW0124060539
P104308267	3,976 L	B Y N	CW049309	SDHCW0124060539
P104308267	98 L	B Y N	CW049309	SDHCW0124060539
P104308267	817 L	B Y N	CW049309	SDHCW0124060539
P104308267	331 L	BYN	CW049309	SDHCW0124060539
P104308267	1,212 L	B Y N	CW049309	SDHCW0124060539
P104308267	196 L	B Y N	CW049309	SDHCW0124060539
P104308267	34 L	B Y N	CW049309	SDHCW0124060539
P104308267	248 L	B Y N	CW049309	SDHCW0124060539
P104308267	1,372 L	BYN	CW049309	SDHCW0124060539
P104308267	122 L		CW049309	SDHCW0124060539
P104308267	65 L		CW049309	SDHCW0124060539
P104308267	18 L		CW049309	SDHCW0124060539
P104308267	4,312 L		CW049309	SDHCW0124060539

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TOTA	LQTY	18			and the second sec	Str. Mar	a a a a a a a a a a a a a a a a a a a	10		. ().		
		14	RL		Insulated Wire			TO	TAL WEIGH		45,308.052	
		4	PLT		Insulated Wire			30310	70	35,713.102		
QTY		4	and the second		In a substand M/into			and the second s	30310	70	9,594.950	
HANDLING UNIT OTY TYPE		PACKAGE QTY TYPE		н.м. (X)	COMMODITY DESCE		RIPTION		NMFC	FREIGHT CLASS	WEIGHT	
					CARRIER IN	IFORM	ATION					
GI	RAND TO	TAL		17	44,118 LB							
2104308	3267				245 LB	Y	. N	CW049309		0010012-		
2104308	8267				817 LB	Y	Ν	CW049309		SDHCW0124		
2104308					490 LB Y N CW049309		SDHCW0124					
2104308					364 LB			SDHCW0124060539 SDHCW0124060539				
2104308					1,372 LB	Y	Ν			SDHCW0124060539		
104308					254 LB	Y N CW049309		SDHCW0124				
104308				278					SDHCW0124			
2104308 2104308				603 LB 585 LB			N	CW049309 SDHCW0 CW049309 SDHCW0				
2104308				380 LB			N				/0124060539	
P104308				306 LB		Y	N N			SDHCW0124	ICW0124060539	
2104308				1,212 LB			011/0200	CW049309	SDHCW012			
2104308					169 LB	Y	N	CW049309 CW049309		SDHCW0124		
2104308	8267				521 LB	Y	N	CW049309		SDHCW0124		
P104308	8267				547 LB	Y	N	CW049309		SDHCW0124		
2104308	8267				220 LB	Y	Ν	CW049309		SDHCW0124		
2104308	8267				50 LB	Υ	Ν	CW049309		SDHCW0124 SDHCW0124		
2104308					217 LB	Y	Ν	CW049309		SDHCW0124		
2104308	8267				233 LB	Y	N	CW049309		SDHCW0124		
2104308					49 LB	Y	N	CW049309		SDHCW0124		
104308					327 LB 18 LB	Y	N	CW049309		SDHCW0124		
2104308	3267		1		327 I B	Y	N	CW049309		SDHCW0124		

Where the rate is dependent on value, shippers are required to state specifically in writing	COD amount:	and the second	and a state of the second
the agreed or declared value of the property as follows:	Fee terms:	Collect:	Prepaid:
The agreed or declared value of the property is specifically stated by the shipper to be not	Custon	ner check acceptab	le:
exceeding			

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.

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:	Freight counted:		
By shipper	By shipper		
By driver	By driver: Pallets said to contain		
	By driver: Pieces		

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature

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

Stephen J. Babeh. STEPHEN T. BABICKI

6/6/24 IN 6:Au at: 6:36a