



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/08/2024
Invoice #: 58521558
Terms: NET 30
Due Date: 07/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 06/07/2024 | | 4132 Plainfield Rd, INDIANAPOLIS IN 46231 - 20 CULVERT ST, NASHVILLE TN 37210 | | | |
| | | | 1 | \$850.00 | \$850.00 |

| |
|--------------|
| TOTAL |
| \$850.00 |

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 58521558

ORDER 58521558

| | | |
|------------------|----------------------|---|
| 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 | 298.83 Miles | Equipment Notes: SAME DAY DELIVERY |
| Note: | | |

Pursuant to our verbal agreement of 6/7/2024 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 58521558, moving on 06/07/2024 from INDIANAPOLIS, IN to NASHVILLE, TN (number of stops shown below) will move at the following rate:

| Service for Load # 58521558 | Amount | Rate | Extended |
|-----------------------------|--------|--------------|-----------------|
| Line Haul | 1.00 | \$850.00 | \$850.00 |
| | | Total | \$850.00 |

| PAY SUMMARY | |
|---------------|-----------------|
| Line Haul | \$850.00 |
| Total: | \$850.00 |

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.

- 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.
- 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.
- 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 | |
|--|-----------------------------|
| AN Powder Coatings US | PKU# 0075777730, 0001198596 |
| 4132 Plainfield Rd | Earliest: 06/07/2024 08:00 |
| INDIANAPOLIS IN 46231 | Latest: 06/07/2024 16:00 |
| 317-644-5707 | Weight: 37090 |
| Pieces: 1 | Crates: 1 |
| Item: RP2087 CRYLCOAT 1660-0 BB 1000 Kg+ | |
| Pickup INSTRUCTIONS | |
| | |
| Drop | |
| Akzo Nobel / Int'l Paint Inc | DELV# |
| 20 CULVERT ST | Earliest: 06/08/2024 07:00 |
| NASHVILLE TN 37210 | Latest: 06/08/2024 07:00 |
| 000000000 | Weight: 37090 |
| Pieces: 1 | Crates: 1 |
| Item: RP2087 CRYLCOAT 1660-0 BB 1000 Kg+ | |
| 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: _____

Date: 6/7/2024 1:28 PM

BILL OF LADING/CONNAISSEMENT

SHIP FROM/BATEAU DE:

Shipper Name/Prenom: Akzo Nobel - Indiana
Address/Adresse: 4132 Plainfield Road
City/Ville, State/Etat/Zip: Indianapolis, IN 46231

24 Hour Emergency Number (s):
1-800-424-9300 (Domestic US) or +1-703-527-3587 (International)
24 hour Emergency Contact: Chemtrex (International Paint, LLC)

Del#: 0075777730 SID#: 0001198596 FOB: ☐

SHIP TO/ENVOYEZ A:

Name/Prenom: Akzo Nobel Coatings In Location #: A0043
Address/Adresse: 20 Culvert Street
City/Ville, State/Etat/Zip: Nashville, TN 37210

Trailer number/Numero De Remorque:
Seal number/Numero De Scelle(s):

SCAC: ECHS

Attention: ☐

THIRD PARTY FREIGHT CHARGES BILL TO LIBERTE DE FRAIS DE TIERS:

Name/Prenom: Akzo Nobel Coatings C/O CLX Logistics
Address/Adresse: 960 Harvest Dr. Bldg. A Ste 200
City/Ville, State/Etat/Zip: Blue Bell, PA 19422

Attention:

Master Bill of Lading: with attached underlying
Bills of Lading
☐ (check box)

SPECIAL INSTRUCTIONS/INSTRUCTIONS SPECIALES:

CUSTOMER ORDER INFORMATION/INFORMATION DE COMMANDE CLIENT
CUSTOMER ORDER NUMBER/ NUMERO DE COMMANDE CLIENT: 0075777730
WEIGHT/ POIDS: 87 37576.07
PALLET/SLIP (CIRCLE ONE): Y N
ADDITIONAL SHIPPER INFO/ INFORMATION SUPPLEMENTAIRES SUR L'EXPEDITION: Y N
Y N
Y N
Y N

GRAND TOTAL/SOMME FINALE 87 37576.07
HANDLING UNIT/ UNITE DE TRAITEMENT: 18 Pallet
QTY TYPE: 72 Box 7 Pallet 8 Pallet
PACKAGE/ PAQUET: 3967.20 LB 15706.00 LB 17900.87 LB
WEIGHT/ POIDS: 3967.20 LB 15706.00 LB 17900.87 LB
HMDG (X): NON REGULATED. NON REGULATED. NON REGULATED.
NMFC# - 149980
Class - 55

COMMODITY DESCRIPTION: Powder Paint
UN # NR
NR
NR

GRAND TOTAL/SOMME FINALE 37577.87

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

SHIPPER'S CERTIFICATION / SIGNATURE / DATE: 6/7/24
Signature: [Signature]
Date: 6/7/24

Seal # 006009

Driver Copy

Date: 6/7/2024 1:28 PM

BILL OF LADING/CONNAISSEMENT

Page 1 of 1

SHIP FROM/BATEAU DE:

Shipper Name/Prenom: **Akzo Nobel - Indiana**
Address/Adresse: **4132 Plainfield Road**City/Ville, State/Etat, Zip: **Indianapolis, IN 46231**Del#: **0075777730**SID#: **0001198596**FOB: ☐

SHIP TO/ENVOYEZ A:

Name/Prenom: **Akzo Nobel Coatings In** Location #: **A0043**Address/Adresse: **20 Culvert Street**City/Ville, State/Etat, Zip: **Nashville, TN 37210**

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO/LIBERTE DE FRAIS DE TIERS:

Name/Prenom: **Akzo Nobel Coatings C/O CLX Logistics**Address/Adresse: **960 Harvest Dr. Bldg. A Ste 200**City/Ville, State/Etat, Zip: **Blue Bell, PA 19422**

Attention:

Bill of Lading Number/Connaissance:

0075777730

24 Hour Emergency Number (s):

1-800-424-9300 (Domestic US) or +1-703-527-3887 (International)

24 hour Emergency Contact: Chemtrec (International Paint, LLC.)

CARRIER NAME/LE NOM DU TRANSPORTEUR:

ECHO GLOBAL LOGISTICS

Trailer number/Numero De Remorque:

Seal number/Numero De Scelle(s):

SCAC: **ECHS**

Pro number/Nombre Pro:



Freight Charge Terms/Frais de Transport:

PP☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS/INSTRUCTIONS SPECIALES:

CUSTOMER ORDER INFORMATION/INFORMATION DR COMMANDE CLIENT

| CUSTOMER ORDER NUMBER/ NUMERO DE COMMANDE CLIENT | # PKGS | WEIGHT/ POIDS | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO/ INFORMATION SUPPLEMENTAIRES SUR L'EXPEDITION |
|---|--------|------------------|---------------------------------|---|
| 0075777730 | 87 | 37576.07 | Y N Y N Y N Y N Y N | |

GRAND TOTAL/SOMME FINALE

87

37576.07

CARRIER INFORMATION/INFORMATIONS SUR LE TRANSPORTEUR

| HANDLING UNIT/ UNITE' DE TRAITEMENT | PACKAGE/ PAQUET | WEIGHT/ POIDS | HM/DG (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY / LTL SEULEMENT |
|---|--------------------|------------------|--------------|--|-----------------------------|
| QTY TYPE | QTY TYPE | | | | UN # |
| 18 Pallet | 72 Box | 3967.20 LB | | NON REGULATED.. | NR |
| | 7 Pallet | 15708.00 LB | | Non Regulated, Powder Paint | NONREG |
| | 8 Pallet | 17900.87 LB | | NON REGULATED.. | NR |
| | | | | NMFC# - 149980 Class - 55 | |
| 18 | 87 | 37577.87 | | GRAND TOTAL/SOMME FINALE | |

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

per

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.

Some of the Dangerous Goods safety marks displayed may be in accordance with 49CFR, ICAO Technical Instructions or the IMDG Code

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

Signature  Shipper

SHIPPER'S CERTIFICATION / 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/pallets said to contain
☐ 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 the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

Jessica Carlton