



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

Invoice Date: 06/14/2024  
Invoice #: ORDER 58515500  
Terms: NET 30  
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		7330 CARBIDE RD, BALTIMORE MD 21226 - 5482 ETHAN ALLEN HWY, NEW HAVEN VT 05472			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



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## 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 58515500**

### ORDER 58515500

<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	Straps, Load Bar
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	452.33 Miles	Equipment Notes: SHIPPER LOADS BY APPT. IF APPT IS MISSED & WE COMMUNICATE THEY WILL WORK DRIVER IN UP TO 4PM  53' clean dry van w/ a minimum 4 load locks/straps. Driver must be able to scale 45K shipper is by appt but will load up to 4pm if appt is missed as long as driver communicates delay prior to missing the appt. Detention begins after 2 hours in dock. this is for shipper and receiver

Note: CLEAN 53FT DRY VAN WITH 4 STRAPS/LOAD LOCKS. DRIVER MUST USE ALL 4 TO SECURE THE LOAD.

Pursuant to our verbal agreement of 6/13/2024 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 58515500, moving on 06/13/2024 from BALTIMORE, MD to NEW HAVEN, VT (number of stops shown below) will move at the following rate:

Service for Load # 58515500	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,100.00</b>	<b>\$1,100.00</b>
		<b>Total</b>	<b>\$1,100.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$1,100.00
<b>Total:</b>	\$1,100.00

**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

WOLLENWEBER	PKU# 28182, 28182/31230
7330 CARBIDE RD	Earliest: 06/13/2024 11:00
BALTIMORE MD 21226	Latest: 06/13/2024 16:00
410-360-4241	Weight: 45000
Tote: 30	: 0
Item: novifat 80 tote-offsite	

### Pickup INSTRUCTIONS

**SHIPPER IS BY APPT. IF DRIVER IS DELAYED HE MUST COMMUNICATE THE DELAY PRIOR TO MISSING THE APPT AND SHIPPER WILL WORK HIM IN UP TO 4PM.**  
**CLEAN FOODGRADE 53FT DRY VAN WITH A MIN OF 4 LOAD LOCKS AND/OR STRAPS. DRIVER MUST USE ALL 4 TO SECURE THE SHIPMENT. SHIPPER WILL NOT LOAD IF DRIVER DOESN'T HAVE 4 STRAPS/LOAD BARS.**  
**MUST BE ABLE TO SCALE 45K**  
**NO DETENTION PAID UNTIL 2 HRS AFTER DRIVER IS PUT IN A DOCK.**

### Drop

Phoenix Feeds	DELV# 28182/31230
5482 ETHAN ALLEN HWY	Earliest: 06/14/2024 06:00
NEW HAVEN VT 05472	Latest: 06/14/2024 18:00
802-453-6684	Weight: 45000
Tote: 30	: 0
Item: novifat 80 tote-offsite	

### Drop INSTRUCTIONS

**Receiving Hours: M-F 6am-6pm FCFS**

### 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: \_\_\_\_\_



WHITE: OFFICE COPY      CANARY: WAREHOUSE COPY      PINK: DELIVERY COPY      GOLDENROD: CUSTOMER COPY



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