



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/20/2024
Invoice #: 58545844
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		14002 Warren Ranch Rd, c/o UNITED SALT HOCKLEY, LLC, HOCKLEY TX 77447 - 3152 Rays Owens Rd, c/o GEORGIA-CAROLINA SALT CO (USC), APPLING GA 30802			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 58545844

ORDER 58545844

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	951.52 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/18/2024 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 58545844, moving on 06/19/2024 from HOCKLEY, TX to APPLING, GA (number of stops shown below) will move at the following rate:

Service for Load # 58545844	Amount	Rate	Extended
Line Haul	1.00	\$1,900.00	\$1,900.00
		Total	\$1,900.00

PAY SUMMARY	
Line Haul	\$1,900.00
Total:	\$1,900.00

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	
UNITED SALT HOCKLEY, LLC	PKU# 674459
14002 Warren Ranch Rd, c/o UNITED SALT HOCKLEY, LLC	Earliest: 06/18/2024 07:00
HOCKLEY TX 77447	Latest: 06/19/2024 22:00
8007137480	Weight: 45250.92
Bag: 882	Pallets: 18
Item: ROCK - BAG PLAIN	

Pickup INSTRUCTIONS	
CLOSED AT 16:00 ON FRIDAY'S	

Drop	
GEORGIA-CAROLINA SALT CO (USC)	DELV# 061224
3152 Ray Owens Rd, c/o GEORGIA-CAROLINA SALT CO (USC)	Earliest: 06/20/2024 07:00
APPLING GA 30802	Latest: 06/21/2024 16:00
7065419595	Weight: 45250.92
Bag: 882	Pallets: 18
Item: ROCK - BAG PLAIN	

Drop INSTRUCTIONS	
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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: _____

UNITED SALT CORPORATION
4800 San Felipe Street
HOUSTON TX 77056
USA



B100080688183

06/18/2024
17:02:13 CST

DELIVERY RECEIPT

Sold To: 3000610
GEORGIA-CAROLINA SALT CO (USC)
PO Box 324
APPLING GA 30802-0324
USA

Ship To: 2006082
GEORGIA-CAROLINA SALT CO (USC)
3152 RAY OWENS RD
APPLING GA 30802
USA
706-799-8314

Forwarding Agent:
ECHO GLOBAL LOGISTICS INC
22168 NETWORK PLACE
CHICAGO IL 60673-1221
USA

Shipment No. 674459
Receipt No: 80688183
Delivery Date: 06/21/2024
Order No./Date: 1595872 06/13/2024
Location: UNITED SALT HOCKLEY, LLC
Customer PO: 061224
Ship Date: 06/18/2024
Shipping Type: 07 - VAN
Freight Terms: DAP INCOTERMS2010 °
TRC/TLR: 710/PLTZ244746
Driver:
Miles: 950
Seal: 0220677
Check-in Date/Time: 06/18/2024 16:20:00
Load End Date/Time: 06/18/2024 17:01:41

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
882	882	24		SALT,ROCK FEED MIX 50LB RANCH HOUSE	45,252 LB
18 Pallet(s)					
Batch Number: F24H02		Batch Quantity: 441.000			
Batch Number: E24H26		Batch Quantity: 294.000			
Batch Number: F24H12		Batch Quantity: 147.000			

Total Gross Weight: 45,252 LB

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

*** NOTE TO THE CARRIER ***

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature _____ Date: _____

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature _____

Please Print Name _____

Page: 1

UNITED SALT CORPORATION
4800 San Felipe Street
HOUSTON TX 77056
USA



B100080688183

06/18/2024
17:02:13 CST

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