



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

Invoice Date: 06/25/2024  
Invoice #: 58672179  
Terms: NET 30  
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		774 Smithfield Ave, Winchester, VA 22601 - 3112 Northington Ct, Florence, AL 35630			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 58672179**

### ORDER 58672179

<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	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	705.63 Miles	Equipment Notes:

Note: 24/7 Electronic tracking required. \$100 fine for non-compliance. NO EXCEPTIONS. No national carriers unless prior approval is given.

Pursuant to our verbal agreement of 6/21/2024 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 58672179, moving on 06/24/2024 from WINCHESTER, VA to FLORENCE, AL (number of stops shown below) will move at the following rate:

Service for Load # 58672179	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$1,300.00	\$1,300.00	Line Haul	\$1,300.00
		<b>Total</b>	<b>\$1,300.00</b>	<b>Total:</b>	<b>\$1,300.00</b>

**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	
Continental Warehouse - Winchester	PKU# CONTITECH-36872623
774 SMITHFIELD AVE	Earliest: 06/24/2024 08:00
WINCHESTER VA 22601	Latest: 06/24/2024 14:00
0000000000	Weight: 42409
Pieces: 19	: 19
Item: Auto Parts	
Pickup INSTRUCTIONS	
Drop	
TARKETT	DELV# CONTITECH-36872623
3112 Northington Ct	Earliest: 06/26/2024 08:00
FLORENCE AL 35630	Latest: 06/26/2024 14:00
NA	Weight: 42409
Pieces: 19	: 19
Item: Auto Parts	
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: \_\_\_\_\_

Ship From (Consignor)	
Name:	CONTINENTAL WAREHOUSE
Address:	774 SMITHFIELD AVE
City/State/Zip:	WINCHESTER, VA, 22601
SID#	
Pickup from:	6/24/2024 8:00:00AM

Ship To (Consignee)	
Name:	TARKETT
Address:	3112 NORTHINTON CT
Address 2:	
Address 3:	
City/State/Zip:	FLORENCE, AL, 35630
Delivery to:	6/26/2024 2:00:00PM

THIRD PARTY FREIGHT CHARGES BILL TO:	
Mail Freight Invoice To:	ContiTech
Address:	C/O Penske Logistics PO Box 981763 El Paso TX 79998-1763

Load ID:	1017341412
Shipment Id:	SH-1030590397
Delivery Number:	251816
Carrier Name:	Echo Global Logistics, Inc.
Trailer Number:	
Shipment Tracking #:	CONTITECH-36872623
SCAC:	ECHS
Pro Number:	
Work Order:	
Purchase Order:	
Freight Charges Terms:	See Third Party Freight Charges Bill To:
Customer Order Number:	
<b>FOR FREIGHT COLLECT SHIPMENTS:</b> If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges Signature of Consignor: <i>Christy Elliott</i>	

**Special Instructions:**  
 Final Consignee: TARKETT  
 3112 NORTHINTON CT  
 FLORENCE, AL, 35630

**CONTACT INFO:**

**CARRIER INFORMATION**

PACKAGE		WEIGHT	Haz. Mat.	Commodity / Hazardous Material Description					
Type	Qty	(UoM)	(ty/n)	Description of Articles, Special Marks and Exceptions(subject to correction)	Length	Width	Height	NMFC #	Container Freight class
vinyl sheeting	19.00	42,409.00 lbs		VTI_COMM	0.00	0.00	0.00		60
Total:	19	42409 lbs (gross) 42409 lbs (net)							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

**NOTE:** Liability Limitations for Loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B) stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ _____	Remit to: _____
Name: _____	Street: _____
City, State, Zip: _____	Fee Term: Collect _____ Prepaid _____ Customer Check Acceptable _____

**Hazardous Materials Emergency Response Phone Number**

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, classification 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.

<b>Shipper Certification / Signature</b> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per <i>CE</i> Date <i>6/24/24</i>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	<b>Carrier Certification / Signature</b> Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle	<b>Hazardous Materials Certification</b> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____ Date _____
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**NOTE** Liability Limitation for loss or damage in this shipment may be applicable.

See 49 U.S.C. & 14706(c)(1)(A) and (B).

**SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.**

**\* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations. Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification**

Ship From (Consignor)  
Name: CONTINENTAL WAREHOUSE  
Address: 774 SMITHFIELD AVE  
City/State/Zip: WINCHESTER, VA, 22601  
SID#  
Pickup from: 6/24/2024 8:00:00AM

Ship To (Consignee)  
Name: TARKETT  
Address: 3112 NORTHINTON CT  
Address 2:  
Address 3:  
City/State/Zip: FLORENCE, AL, 35630  
Delivery to: 6/26/2024 2:00:00PM

THIRD PARTY FREIGHT CHARGES BILL TO:  
Mail Freight Invoice To: ContiTech  
Address: C/O Penske Logistics  
PO Box 981763  
El Paso TX 79998-1763

Load ID: 1017341412  
Shipment Id: SH-1030590397  
Delivery Number: 251816  
Carrier Name: Echo Global Logistics, Inc.  
Trailer Number:  
Shipment Tracking #: CONTITECH-36872623  
SCAC: ECHS  
Pro Number:  
Work Order:  
Purchase Order:

Freight Charges Terms: See Third Party Freight Charges Bill To:  
Customer Order Number:

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges  
Signature of Consignor: *Christy Elliott*

Special Instructions:  
Final Consignee: TARKETT  
3112 NORTHINTON CT  
FLORENCE, AL, 35630

CONTACT INFO:

CARRIER INFORMATION

PACKAGE		WEIGHT	Haz. Mat.	Commodity / Hazardous Material Description						
Type	Qty	(UoM)	(y/n)	Description of Articles, Special Marks and Exceptions(subject to correction)		Length	Width	Height	NMFC #	Container Freight class
vinyl sheeting	19.00	42,409.00 lbs		VTI_COMM		0.00	0.00	0.00		60
Total:	19	42409 lbs (gross) 42409 lbs (net)								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

NOTE: Liability Limitations for Loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B) stated by the shipper to be not exceeding \$\_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$\_\_\_\_\_  
Name: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Remit to: \_\_\_\_\_  
Street: \_\_\_\_\_  
Fee Term: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer Check Acceptable \_\_\_\_\_

Hazardous Materials Emergency Response Phone Number

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, classification 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.

<b>Shipper Certification / Signature</b> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per <i>CE</i> Date <i>6/24/24</i>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	<b>Carrier Certification / Signature</b> Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle	<b>Hazardous Materials Certification</b> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____ Date _____
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\* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.  
Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification

Galaxy S23 Ultra