Royal 3inc.

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

,

,

Invoice Date: 06/26/2024 Invoice #: 58667068 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		3300 PENNSYLVANIA AVE, CHARLESTON WV 25302 - 1491 Cobb Industrial Dr, Ste B, MARIETTA GA 30066			
			1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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 58667068							
ORDER 58667068							
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	505.71 Miles	Equipment Notes:					
Note:							

Pursuant to our verbal agreement of 6/24/2024 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 58667068, moving on 06/25/2024 from CHARLESTON, WV to MARIETTA, GA (number of stops shown below) will move at the following rate:

Service for Load # 58667068	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,250.00	\$1,250.00	Line Haul	\$1,250.00
		Total	\$1,250.00	Total:	\$1,250.00

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				
Kanawha County Schools	PKU# IN444			
3300 PENNSYLVANIA AVE	Earliest: 06/25/2024 06:00			
CHARLESTON WV 25302	Latest: 06/25/2024 12:00			
(304) 348-6697	Weight: 42000			
: 0	Pallets: 24			
Item: Books				

Pickup INSTRUCTIONS

	Drop
Books For Africa	DELV# IN444
1491 Cobb Industrial Dr, Ste B	Earliest: 06/26/2024 08:00
MARIETTA GA 30066	Latest: 06/26/2024 12:00
928 963 6243	Weight: 42000
: 0	Pallets: 24
Item: Books	
Drop II	NSTRUCTIONS

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

SIGNATURE:	

DATE:___

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THIRD PARTY FREIGH Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED ST. Freight Charge Terms: Prepaid X Collect Q Brd Party Special Instructions: CHO is not liable for any accessorial charges this bill of lading. TL or Partial Only: # of Pallets: 0 Pallet Type:	ATES Carrier Acct #: Nuote ID:			Pickup #: IN444	Delivery # IN444 Loc Type:	
Echo Global Logistics 500 W. Chicago, Suite 725 Chicago, IL 60654 UNITED ST. Freight Charge Terms: Prepaid X C Collect Q Grid Party X Special Instructions: CHO is not liable for any accessorial charges this bill of lading. TL or Partial Only: For Pallets: 0 Pallet Type:	ATES Carrier Acct #: Nuote ID:			Pickup #: IN444	Delivery # IN444 Loc Type:	
600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED ST, Freight Charge Terms: Prepaid X C Collect Q 3rd Party X Special Instructions: CHO is not liable for any accessorial charges in this bill of lading. LTL or Partial Only: # of Pallets: 0 Pallet Type:	arrier Acct #: Quote ID:	Echo or noted		Pickup #: IN444	Delivery # IN444 Loc Type:	
Chicago, IL 60654 UNITED ST. Freight Charge Terms: Prepaid X C Collect Q 3rd Party X Special Instructions: CHO is not liable for any accessorial charges in this bill of lading. LTL or Partial Only: # of Pallets: 0 Pallet Type:	arrier Acct #: Quote ID:	Echo or noted		Pickup #: IN444	Delivery # IN444 Loc Type:	
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CHO is not liable for any accessorial charges this bill of lading. TL or Partial Only: of Pallets: 0 Pallet Type:	s unless pre-approved by E	Echo or noted		Loc Type: Business	Loc Type:	
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TL or Partial Only: of Pallets: 0 Pallet Type:	s unless pre-approved by E	Echo or noted			Checkin Convices	
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per				Fee Terms: Collect:	Prepaid:	
E Liability Limitation for loss or dar	mage in this shipmer	nt may be	applier	Customer check acceptable: able. See 49 U.S.C. ■ 14706(c)(1)(
poer if applicable of	have been access upon in writing h	between the cam	er T			
is to the shipper, on request, and to all applicable state and fe	ideral regulations.	y the carrier and a	ine in	he carrier shall not make delivery of this shipment without pr	1	
PER SIGNATURE / DATE	Trailer Loaded:	-			Shippe	er Signatu
certify that the above-named materials are properly	Py Shinese		t Count	- Officiel	R SIGNATURE / PICKUP	DATE
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