



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

Invoice Date: 07/01/2024  
Invoice #: 58637013  
Terms: NET 30  
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1657 FRONT ST, BUFFALO IA 52728 - 295 BALLARD RD, GANSVOORT NY 12831			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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 58637013**

### ORDER 58637013

<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
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	977.95 Miles	Equipment Notes: DEDICATED, FOOD GRADE DRY VAN WITH SWING DOORS REQUIRED. MUST PROVIDE CLEAN, ODORLESS, DRY, DAMAGE FREE TRAILER W/ NO SIGN OF DEBRIS, HOLES, SPLINTERING, INFESTATION OR FOREIGN MATERIALS. MUST BE SWEEPED B4 CHCK

Note: FOOD GRADE TRAILER REQUIRED-FREE OF ODOR, INTERIOR DAMAGE, FOREIGN MATERIALS, MOISTURE & INFESTATION. MUST REPORT LUMPER @ TIME OF DEL. SIGNED IN/OUT

Pursuant to our verbal agreement of 6/27/2024 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 58637013, moving on 06/28/2024 from BUFFALO, IA to GANSEVOORT, NY (number of stops shown below) will move at the following rate:

Service for Load # 58637013	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>
		<b>Total</b>	<b>\$2,500.00</b>

### PAY SUMMARY

<b>Line Haul</b>	\$2,500.00
<b>Total:</b>	\$2,500.00

**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	
CARGIL SALT	PKU# 2016022524, 2016022524
1657 FRONT ST	Earliest: 06/28/2024 15:00
BUFFALO IA 52728	Latest: 06/28/2024 15:00
563-232-9492	Weight: 44004.7
: 1088	: 1088
Item: DCW SO NATURALS XCRS 40LB PE	
Pickup INSTRUCTIONS	
Drop	
ACE HARDWARE GANSEVRT NY DC	DELV# L995E, 8739843
295 BALLARD RD	Earliest: 07/01/2024 11:00
GANSEVOORT NY 12831	Latest: 07/01/2024 11:00
518-580-9870	Weight: 44004.7
: 1088	: 1088
Item: DCW SO NATURALS XCRS 40LB PE	
Drop INSTRUCTIONS	
<p><b>8739843 - Delivery Contact Phone 518-580-9870 Delivery Contact Email orook@aceha 8739843 - rdware.com dmorey@acehardware.com ckenn1@acehardware.com gpodw@acehard 8739843 - ware.com Delivery Hours Sun-Th 0600-2100 Fri 0600-1200 Appt Time/Requi 8739843 - rement Must Schedule delivery appointments at https://vendorappt.ace 8739843 - rvices.com/ Please use Ace Vendor Code 31094 Special Equipment No flat 8739843 - beds or reefers. Special Instructions Call immediately after accepting 8739843 - tender for appt. If appt not available on date requested, carrier mus 8739843 - t let Cargill Transportation know so that dates can be updated on the 8739843 - order. Carrier responsible for arriving to delivery appointment on ti 8739843 - me. If Cargill is fined for carrier no show/no call or arrival outsid 8739843 - e delivery window, charges will be passed on to the carrier. Updated J 8739843 - une 2020</b></p>	

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

Date: Jun 28, 2024

## Bill of Lading

Page 1 of 1

<b>SHIP FROM (ORIGIN):</b> Name: CARGILL INCORPORATED Address: 1657 W FRONT ST BUFFALO IA 52728-0558 USA Order#(s): 8739843		<b>Bill of Lading Number: 2016022524</b> 
<b>SHIP TO (CONSIGNEE):</b> Name: ACE HARDWARE Address: 295 BALLARD RD, GANSEVOORT NY 12831-1312 US		<b>CARRIER NAME: ECHO GLOBAL LOGISTICS INC</b> Trailer number: 244745 Seal number(s): 308443 <b>SCAC: ECHS</b> Pro number: Equipment Type: TL Pkg Amb - 53'
<b>BILL TO:</b> Name: Cargill Salt		Gross Weight: 78004.670 LB Tare Weight: 34000.000 LB <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
L995E	1071 EA	42840.000 LB	
GRAND TOTAL	1071 EA	42840.000 LB	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL			875.500	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
		1071	EA	43129.170	LB	DCW SO NATURALS XCRS 40LB PE		55
17	PAL	1071	EA	44004.670 LB		GRAND TOTAL		

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: \$ 0.00

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.

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

Shipper Signature

## SHIPPER 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 U.S. DOT.

Austin Cale

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.


YAMIR MACKY



Date: Jun 28, 2024

## Bill of Lading


Page 1 of 1

<b>SHIP FROM (ORIGIN):</b> Name: CARGILL INCORPORATED Address: 1657 W FRONT ST BUFFALO IA 52728-0558 USA Order#(s): 8739843		<b>Bill of Lading Number: 2016022524</b> 	
<b>SHIP TO (CONSIGNEE):</b> Name: ACE HARDWARE Address: 295 BALLARD RD, GANSEVOORT NY 12831-1312 US		<b>CARRIER NAME: ECHO GLOBAL LOGISTICS INC</b> Trailer number: 244745 Seal number(s): 308443 <b>SCAC: ECHS</b> Pro number: Equipment Type: TL Pkg Amb - 53'	
<b>BILL TO:</b> Name: Cargill Salt		Gross Weight: 78004.670 LB Tare Weight: 34000.000 LB	
SPECIAL INSTRUCTIONS:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
<b>CUSTOMER ORDER INFORMATION</b>			
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>ADDITIONAL SHIPPER INFO</b>
L995E	1071 EA	42840.000 LB	
<b>GRAND TOTAL</b>	1071 EA	42840.000 LB	
<b>CARRIER INFORMATION</b>			
<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b>
QTY TYPE	QTY TYPE	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360
17 PAL		875.500 LB	PALLET REFERENCE 40X48 51.5LB-23KG
	1071 EA	43129.170 LB	DCW SO NATURALS XCRS 40LB PE
17 PAL	1071 EA	44004.670 LB	<b>GRAND TOTAL</b>
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:\$ 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
<b>SHIPPER SIGNATURE / DATE</b> 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 U.S. DOT.  Austin Cale		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  YAMIR MACKY	



Date: Jun 28, 2024 11 AM Chris Bill of Lading

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Name: Cargill Salt		Pro number:
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		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

ACE HARDWARE WILTON RECEIVED  
ITS 17 STG PCS  
SPECIAL INSTRUCTIONS: SHNK WRAP INTACT YES: NO  
PCS CNTD SHRT DMG  
BY Clarissa DATE 7/1

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
L995E	1071 EA	42840.000 LB	
GRAND TOTAL	1071 EA	42840.000 LB	

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17	PAL	1071	EA	44004.670	LB	GRAND TOTAL			

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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Austin Cale

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☐ By Shipper  
☐ By Driver

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☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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YAMIR MACKY

786 503 2029 ROYAL 3.