



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 07/04/2024
Invoice #: ORDER 58843288
Terms: NET 30
Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		900 WAUHATCHIE PIKE, CHATTANOOGA TN 37419 - 400 S. Caroline street, 400 N Caroline St, BALTIMORE MD 21231			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 58843288

ORDER 58843288

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	Straps, Load Bar
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	640.43 Miles	Equipment Notes: Trailers MUST be free of Holes, Odors, and Debris. SEALS/LOCKS are REQUIRED and must remain intact until authorized by the Consignee. -If seal is broken before the receiver authorizes it to be removed, the carrier will have to bring the shipment to Dallas, TX and they will not get paid the LH or return rate

Note: Trailers MUST be free of Holes, Odors, and Debris. SEALS/LOCKS are REQUIRED and must remain intact until authorized by the Consignee.

Pursuant to our verbal agreement of 7/3/2024 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 58843288, moving on 07/03/2024 from CHATTANOOGA, TN to BALTIMORE, MD (number of stops shown below) will move at the following rate:

Service for Load # 58843288	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		Total	\$1,600.00

PAY SUMMARY

Line Haul	\$1,600.00
Total:	\$1,600.00

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	
Kenco Logistic Services	PKU#
900 WAUHATCHIE PIKE	Earliest: 07/03/2024 07:00
CHATTANOOGA TN 37419	Latest: 07/03/2024 14:00
423-702-9329	Weight: 43563
: 0	Pallets: 17
Item: food products	
Pickup INSTRUCTIONS	
<i>If seal is broken before the receiver authorizes it to be removed, the carrier will have to bring the shipment back to SHIPPER and they will not get paid the LH or return rate</i>	
Drop	
H&S BAKERY--400 S. Caroline street	DELV#
400 N Caroline St	Earliest: 07/04/2024 08:00
BALTIMORE MD 21231	Latest: 07/04/2024 12:00
410-522-9266	Weight: 43563
: 0	Pallets: 17
Item: food products	
Drop INSTRUCTIONS	
<i>(M-TH, 0800-1400) No FRIDAY DELIVERY.--DELIVERY ADDRESS 400 South Caroline Street**---If seal is broken before the receiver authorizes it to be removed, the carrier will have to bring the shipment back to SHIPPER and they will not get paid the LH or return rate"</i>	

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: _____

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

No. 27787

Name of Carrier / Broker	PO Number	Shipper No	Ship Date	Seal No
Royal 3 inc.	15788	167402	7/2/2024	4839081

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in agreement good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From: 900 Wauhatchie Pike KN Chattanooga, TN 37419 Bill Prepaid Freight Charges To:	Deliver To: H & S BAKING HSB100 C/O Crispy Bagel 230 N. Franklinton Rd. 410.566.4102 BALTIMORE, MD 21231 US Divr. 7/3
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Quantity	Pack Weight	Description	Gross Weight
850	50	1238000 FIBERSYM RW / 100154-30062 50# BAG Lot # CL55-NMFC # 178760-02 *** 3 LOTS ONLY *** CoA required	43,563
Total Weight			43,563

Subject to Section 1 of conditions, if this property is to be delivered to the consignee without receipt or to the consignee, the consignee shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of the cost and all other charges.

SEAL/LOCKS REQUIRED.

DRIVER MUST NOT BREAK SEAL.

SEAL TO BE BROKEN BY CONSIGNEE ONLY!!

☐ Prepaid
☐ Collect

James C Harrison
 (Signature of Consignor) 07/03/24

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 regulations of the Department of Transportation.

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight". NOTE: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The shipper boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER PER B.C. Williams Bakery Service, Inc. Driver Name _____ Date _____ Driver Signature: _____	Transporter information Bus Name _____ Bus Address _____ Bus Phone: _____ Fax: _____ Truck No: _____ Trailer / Container No: W94925
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

No. 27787


Name of Carrier / Broker	PO Number	Shipper No	Ship Date	Seal No
Royal 3 inc.	15788	167402	7/2/2024	583908

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From: 900 Wauhatchie Pike KN Chattanooga, TN 37419 Bill Prepaid Freight Charges To:	Deliver To: H & S BAKING HSB100 C/O Crispy Bagel 230 N. Franklinton Rd. 410.566.4102 BALTIMORE, MD 21231 US Divr. 7/3
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Quantity	Pack Weight	Description	Gross Weight
850	50	1238000 FIBERSYM RW / 100154-00062 50# BAG Lot # CL55-NMFC # 178760-02 *** 3 LOTS ONLY *** DDDD433335-850 bags  CoA required	43,563
Jim Lassit 7/4/24 Total Weight			43,563

Under no Section 7 of conditions, if this shipment is to be delivered to the consignee without release on the transporter, the transporter shall sign the following statement:
 The carrier shall not make delivery of the shipment without payment of all freight and other charges.

James C Harrison
 (Signature of Consignor)

SEAL/LOCKS REQUIRED

DRIVER MUST NOT BREAK SEAL

SEAL TO BE BROKEN BY CONSIGNEE ONLY!!

☐ Prepaid
☐ Collect

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 regulations of the Department of Transportation.

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE: where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fiber boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER PER B.C. Williams Bakery Service, Inc. Driver Name _____ Date _____ Driver Signature: _____	Transporter Information Bus. Name: Bus. Address: Bus. Phone: Truck No: Trailer / Container No:	Fax:
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W94925