



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 07/23/2024
Invoice #: 59034382
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		113 ARENDELL ST, MOREHEAD CITY NC 28557 - 102 ARK PARK RD, TUPELO MS 38801			
			1	\$1,550.00	\$1,550.00
		broker will send the revised rc	1	\$112.50	\$113.00

TOTAL
\$1,663.00

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 59034382

ORDER 59034382

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	800.00 Miles	Equipment Notes: ***TWIC PREFERRED*** or Escort Required**
Note:		

Pursuant to our verbal agreement of 7/22/2024 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 59034382, moving on 07/22/2024 from MOREHEAD CITY, NC to TUPELO, MS (number of stops shown below) will move at the following rate:

Service for Load # 59034382	Amount	Rate	Extended
Line Haul	1.00	\$1,550.00	\$1,550.00
		Total	\$1,550.00

PAY SUMMARY	
Line Haul	\$1,550.00
Total:	\$1,550.00

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	
THE GOODYEAR TIRE & RUBBER CO	PKU# 450164001
113 ARENDELL ST	Earliest: 07/22/2024 08:00
MOREHEAD CITY NC 28557	Latest: 07/22/2024 15:00
2528084223	Weight: 40000
: 0	Pallets: 20
Item: Non Haz products	

Pickup INSTRUCTIONS	
MUST have TWIC or get an ESCORT! Escort is \$75 hour	

Drop	
COOPER TIRE & RUBBER COMPANY C/O WILLIAMS WHSE	DELV# 450164001
102 AIR PARK RD	Earliest: 07/24/2024 06:00
TUPELO MS 38801	Latest: 07/24/2024 14:00
(662) 844-4719	Weight: 40000
: 0	Pallets: 20
Item: Non Haz products	

Drop INSTRUCTIONS	
FCFS, NO APPT NEEDED. MONDAY - FRIDAY 06:00-14:00.	

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: _____

Crown TWIC Escort Services

www.crowntwic.com

(912) 226-5945

Receipt



Paid on 07/22/2024

Royal 3
Nathan Cordeiro
Jambla9@icloud.com

	Authorization Code	Hours	Total
Port Escort -North Carolina	3466252431	1.5	\$112.50



North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt

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Transporter: ROYAL 3 TRUCKING

Truck Visit: 731178

Vehicle: 5003277

Vehicle Type: TRUCK

Entry Date/Time: 2024-07-22 13:14:38

Trsnpt Mode: VAN TRAILER

Trailer Nbr: H03259

Delivery Address: TUPELO, MS

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
126811	532XPDM012 1 / 98093007	959895-2024-001 PAC SHAULA	RUBBER016 SIR20	Metal Box Type 5	9 27,619
Customer Order #	N06575	Customer PO #			
Appt//Ref Nbr	211648 / 450164001 20 SPL	Marks & Numbers	98093007		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW3.B7.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
126810	532XPDM023 1 / 98093006	959895-2024-001 PAC SHAULA	RUBBER016 SIR20	Metal Box Type V	5 15,377
Customer Order #	N06574	Customer PO #			
Appt//Ref Nbr	211647 / 450164001 10 SPL	Marks & Numbers	98093006		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW3.B7.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Driver Signature

North Carolina Signature



North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt

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Transporter: ROYAL 3 TRUCKING

Truck Visit: 731178

Vehicle: 5003277

Vehicle Type: TRUCK

Trsnpt Mode: VAN TRAILER

Trailer Nbr: H03259

Delivery Address: TUPELO, MS

Transaction Number	Bill of Lading BL Item:Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
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Customer Order #	N06575	Customer PO#			
Apptl/Ref:Nbr	211648 / 450164001 20 SPL	Marks & Numbers	98093007		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW3.B7.		

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Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW3.B7.		

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Remarks:

RECEIVED

JUL 23 2024

By: Randy Walker
Cooper Tire & Rubber Co.

IN: 7:30A
Out: 8:18A

Driver Signature

North Carolina Signature

7/22/24