

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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Invoice Date: 08/01/2024 Invoice #: 59164323 Terms: NET 30 Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		18 LEN TEX LN, NORTH WALPOLE, NH 03609 - 512 5TH ST NW, DYERSVILLE, IA 52040			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

ECHO))

Echo Global Logistics Inc. Carrier Load Confirmation

Load # 59164323

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

ATTENTION: Booked With: Jack Carrier ID: L125781 Phone: Carrier: **ROYAL3 INC** Fax: Distance: 1117.77 Miles Our Contract Carrier Agreement is amended as follows: **PICK LEN-TEX CORP** Pick Up From: 7/30/2024 09:00 ET Address: **18 LEN TEX LN** Pick Up To: 7/30/2024 18:00 ET **NORTH WALPOLE, NH 03609** Pick Up#: 367997 Phone: 603-445-2342 Ref Num: When using GPS enter 1210 Main Street Notes: DROP Modernfold Inc. Plant #3 Del From: 8/1/2024 07:00 CT Address: **512 5TH ST NW** Del To: 8/1/2024 22:00 CT **DYERSVILLE, IA 52040** Del#: 276541 Phone: 563-875-5232 Ref Num: Notes: Modernfold opens 7am-10pm Driver must ask for and receive: Commodity Weight Packaging Type Handling Unit Type Handling Unit Qty Packaging Qty Vinyl Wall Coverings 11378 Rolls 228 **Pallets** 11 Total 11378 228 11 Number of Pallets 11 Number of Skid Spots Are Pallets Stackable? No Pallet Type 15 Pallet Dimensions Length Width 46 Height 36 inches Trailer # Van 53' Equipment: 228 rolls shrink wrapped to 11 pallets @ 58x46x36 | 11,378# Gross | DO NOT STACK Notes: LOAD NOTES: DO NOT STACK OR BREAKDOWN FREIGHT | SIGNATURE REQUIRED FOR ALL DELIVERIES Receipt: Extended #Error **Amount** Rate All amounts are \$2,200.00 reflected in US dollars **Line Haul** 1.00 \$2,200.00 \$2,200.00 **Total**

FOR ACCESSORIAL OR ADDITIONAL CHARGES TO BE PAID, RECEIPTS MUST ACCOMPANY INVOICE.

Echo Global Logistics Inc. Carrier Load Confirmation



Load # 59164323

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

- THIS LOAD WILL NOT BE DOUBLE BROKERED. If CARRIER brokers or otherwise subcontracts this load with another carrier or
 party, Echo has no obligation to make payment to the CARRIER and may, at its sole discretion, make payment directly to the
 motor carrier that provided the transport services.
- All accessorial charges must be communicated prior to services being rendered. Any requested changes to the above rate must be negotiated within 24 hours of delivery, appear on a revised rate confirmation, and be documented with either the consignee's signature on the bills or receipts proving additional charges.
- · All drivers must notify Echo Global logistics of any Overages, Shortages, and Damages as they occur.
- Rates, except as specifically designated above, are inclusive of any fuel surcharge.
- Echo Global Logistics has implemented a new, faster and free way for you to get paid. TRANSFLO \$Velocity, from Pegasus TransTech, is the consistent method for you to submit invoices and load documents to Echo Global Logistics. \$Velocity eliminates errors, making it the preferred method of delivery to Echo Global Logistics and it is free to download and free to use. Go to www.transflovelocity.com to download the program.

Echo Billing Information

Each of the below required documents should list the Echo Global Logistics, Inc. (ECHO) load number, as noted on this load confirmation sheet(s)

BOL: Original Bill of Lading(s)

INVOICE: Your company's invoice showing the "confirmed rate" as listed on the load confirmation sheet(s)

MISC: Lumper receipts, packing slips, and any additional

shipping documents (as applicable)

RATE CON: Our signed load confirmation sheet(s) that

initiated this transaction with our Echo agent.

Standard Billing Options

ONLINE: http://fastlane.echo.com **EMAIL:** APTRUCKLOAD@ECHO.COM

FAX: (312) 544-8490

MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,

Chicago, IL 60654

<u>InstaPay Payment - 1.9% Fee*</u> IP Email: InstaPay@echo.com

IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

All Shipments must adhere to the following:

- All drivers hauling an Echo Global Logistics shipment are required to check call with Echo's Dispatch Department at 855-RUN-ECHO (855-786-3246) prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered with a verbal POD.
- If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Echo immediately, to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges.
- Driver must be on dock when loading and unloading. Driver must make sure the load is secured properly and all load locks are in place. In the event that a driver is unable to secure the shipment with load locks or is not allowed on the dock, the driver must call Echo immediately to speak with the booking rep.
- Drivers must have mobile phones and/or GPS technology.
- If this load was contracted as a team, both drivers will need to check call with dispatch as required hereunder and both drivers shall sign bills of lading/receipts and PODs to prove both drivers are present.
- Echo reserves the rights to deduct carrier claims from outstanding payables.

The below applies to all temperature controlled shipments:

- All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and MUST NOT get loaded, if the pulp temperatures are outside the proper loading and transport range.
- All refrigerated loads must be shipped on "Continuous Run" at the temperature notated. Failure to run at the temperature notated and at "Continuous Run," unless otherwise instructed in writing by Echo, could result in carrier being held liable for any damages/contamination claims.

This confirmation is subject to and incorporates by reference the terms and conditions of the Echo Global Logistics master Broker-Carrier agreement. To the extent any of the terms of the master Broker-Carrier agreement and this confirmation conflict, this confirmation shall govern for the individual load contemplated herein. If the carrier has not signed a master agreement, then the rate shown is the agreed individual negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

Page 2 of 3	Initial
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ECHO))

Echo Global Logistics Inc. Carrier Load Confirmation

Load # 59164323

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

To ensure prompt payment, all payment requests must be accompanied by an invoice with the Carrier Name and Echo Load Number displayed.

By accepting this quote, you agree to Echo Global Logistics' terms and conditions located at http://www.echo.com/tc

This confirmation must be signed, initialed and returned via fax or email to contact above prior to pickup of load.

Thank You, Sean Nightingale Echo Global Logistics (312) 784-6632 (312) 784-6633 Fax

Signature	Date
Duit van Manaar	Discourse
Driver Name:	Phone:
Tractor#:	Trailer #:

A CONTRACTOR OF THE PARTY OF TH	BILL OF LAD	DING		BOL Number:	29 104320	
	SHIP FROM			Carrier: ROY	AL3 INC	
ame:	LEN-TEX CORP			Pro #:		STACE
ddress:	18 LEN TEX LN,,					SPACE
City/State/Zip:	NORTH WALPOLI	E, NH, 03609		Pick up date: 7/3 Trailer #:	30/2024	Seal #:
Rebekah Goode	ell P: 6	03-445-2342 Ext	.135	Trailer #.		
top Notes:	When using GPS	enter 1210 Main	Street			
	SHIP TO		Service Control		REFERENCE IN	ORMATION
Name:	Modernfold Inc. P	lant #2		Reference Name	:	Value
Address:	512 5TH ST NW	iaiii #3			Code MODF	
	5.2011101 NW				d PO# 367997	
					Name Modernfold	- Dyersville, IA
City/State/Zip:	DYERSVILLE, IA	52040			Order # 276541	
Molly Hoefer		, 32040 563-875-5232 Ex	+	Shipmen	t Type Inbound	
Stop Notes:	Modernfold opens					
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Echo Global Lo		MINOES BILL TO		- Loy		
600 W. Chicag	o, Suite 725 654 UNITED STATE	c		Us pot	782	c 8543
Freight Charge To						
Prepaid X		r Acct #:				
Collect	Quote					
3rd Party 🗓	Quote	ID:		Shipper Instr	ructions	0
				Pickup #: 3679		Consignee Instructions
Special Instruction					197	Delivery # 276541
REQUIRED FOR	OR BREAKDOWN FRE	IGHT SIGNATURE	Ξ	Loc Type:		Loc Type:
				Special Services:		Special Services:
ECHO is not liable for	any accessorial charges unle	ess pre-approved by Ech	o or noted			
on this bill of lading.						
					,2-21	
LTL or Partial Or	nly:					
LTL or Partial On	nly: Pallet Type:	Skid Spots: 15 Sta	ackable: No			
LTL or Partial Or	nly: Pallet Type:	Skid Spots: 15 Sta 58 W: 46 H: 3	ackable: No 6 inches			
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									- Dyersville, IA	
City/State/	/Zip: I	DYERS	SVILLE, IA, 5	52040			Order #	276541		
Molly Hoefer P: 563-875-5232 Ext.						-	Shipment Type	Inbound		
Stop Note			nfold opens	7am-10pm						
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	artial Only:									
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1820 W. 1820 1920		75 SATE 100	Contract district and a second	7 11. 40 H.	36 Inch	es	`			
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11	-			77210111	(X)	(X)	in handling requiring special or additi	onal	LTL NMFC#	
11	Pallets	228	Rolls	11378 lb		_	to ensure safe transportation with ordin Vinyl Wall Coverings	ary care	s I IIII O#	CLASS
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NOTE Liabil	lity Limitat	ion for l	loss or damage	in this shipme	ent may be	applic	Customer check acceptable. See 49 U.S.C. ■ 147	otable:]	- 7
and shipper, if applic available to the shipp	to individually det cable, otherwise to per, on request, as	the rates, cl	s or contacts that have be assifications and rules the	een agreed upon in writing at have been established (egulations,	between the car	rier	Abre. See 49 U.S.C. ■ 147	'06(c)(1)(A) a	ind (B).	
		no to au appo	cable state and federal re	egulations,	by the carrier and	aro	The carrier shall not make delivery of this ships	nent without paymen	t of freight and all other lawful at	,
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This is to certify that to classified, described, condition for transport	the above-named	materials are	properly	By Shipper		ht Cou	nted:	CAPPIER	Snipp	er Signature
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BILL O	F LADING		BOL Number: 5916432	2	
AND THE STATE OF THE PROPERTY OF THE PERSON	P FROM	Carrier: ROYAL3 INC			
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City/State/Zip: DYERSV	ILLE, IA, 52040	Order # 276541 Shipment Type Inbound			
Molly Hoefer	P: 563-875-5232 E	Ξxt.	Snipment Type Inbound		
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600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED			US PUT		
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DO NOT STACK OR BREAKD		RE	Loc Type:	Loc Type:	
REQUIRED FOR ALL DELIVE	RIES		Special Services:	Special Services:	
ECHO is not liable for any accessorial	charges unless pre-approved by E	cho or noted			
on this bill of lading.			-		
LTL or Partial Only:	Child Contact 15 C	Stankahlar Na			
# of Pallets: 11 Pallet Type: Pallet Dimensions:	Skid Spots: 15 S L: 58 W: 46 H:	Stackable: No 36 inches	Yell 1	76	
, click Dimensional					
HANDER KARENDER BEREITE BEREITE BEREITE BEREITE	KAGE	CARRIER IN	IFORMATION		
QTY TYPE QTY	TYPE WEIGHT	(X) (X	Commodities requiring special and distant	LTL Only	
			In handling or stowing must be so marked and package to ensure safe transportation with ordinary care	nmion NMFC# CLASS	
11 Pallets 228	Rolls 11378 lb	DESTRUCTION DESCRIPTION	Vinyl Wall Coverings	070950-07 70	
11 228	11378 lb	Military Constitution	GRAND TOTAL		
Where the rate is dependent on value, shippers are requested property as follows: "The agreed or declared value of	uired to state specifically in writing the agreed or	or declared value of	COD Amount: \$		
excooding			Fee Terms: Collect:		
po,		Collect:	Prenaid:		
			Customer check acceptable:	Prepaid:	
NOTE Liability Limitation for loss	or damage in this shipmen	nt may be appl	Customer check acceptable:) and (B)	
	ontacts that have been agreed upon in writing b		Customer check acceptable:) and (B)	
NOTE Liability Limitation for loss RECEIVED, subject to individually determined rates or co and shipper, if applicable, otherwise to the rates, classific available to the shipper, on request, and to all applicable	ontacts that have been agreed upon in writing b		Customer check acceptable:	D) and (B). Then of freight and all other lawful charges. (Section 7)	
RECEIVED, subject to individually determined rates or co and shipper, if applicable, otherwise to the rates, classific available to the shipper, on request, and to all applicable	ontacts that have been agreed upon in writing b	petween the carrier the carrier and are	Customer check acceptable: icable. See 49 U.S.C. 14706(c)(1)(A The carrier shall not make delivery of this shipment without pay	D) and (B). The and all other lawful charges. (Section 7) Shipper Signature	
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