



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

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 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:

Carrier ID: **L125781**
Carrier: **ROYAL3 INC**
Distance: **1117.77 Miles**

Booked With: **Jack**
Phone:
Fax:

Our Contract Carrier Agreement is amended as follows:

PICK **LEN-TEX CORP**
Address: **18 LEN TEX LN**
NORTH WALPOLE, NH 03609
Phone: **603-445-2342**
Notes: **When using GPS enter 1210 Main Street**

Pick Up From: **7/30/2024 09:00 ET**
Pick Up To: **7/30/2024 18:00 ET**
Pick Up#: **367997**
Ref Num:

DROP **Modernfold Inc. Plant #3**
Address: **512 5TH ST NW**
DYERSVILLE, IA 52040
Phone: **563-875-5232**
Notes: **Modernfold opens 7am-10pm**

Del From: **8/1/2024 07:00 CT**
Del To: **8/1/2024 22:00 CT**
Del#: **276541**
Ref Num:

Driver must ask for and receive:

Commodity	Weight	Packaging Type	Packaging Qty	Handling Unit Type	Handling Unit Qty
Vinyl Wall Coverings	11378	Rolls	228	Pallets	11
Total	11378		228		11

Number of Pallets	11	Number of Skid Spots	15	Are Pallets Stackable?	No	Pallet Type			
Pallet Dimensions		Length	58	Width	46	Height	36		inches

Equipment: **Van 53'**

Trailer #

Notes: **228 rolls shrink wrapped to 11 pallets @ 58x46x36 | 11,378# Gross | DO NOT STACK**

LOAD NOTES:

DO NOT STACK OR BREAKDOWN FREIGHT | SIGNATURE REQUIRED FOR ALL DELIVERIES

Receipt:

#Error	Amount	Rate	Extended
Line Haul	1.00	\$2,200.00	\$2,200.00
		Total	\$2,200.00

All amounts are reflected in US dollars

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.transflovLOCITY.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

InstaPay Payment - 1.9% Fee*

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.



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

Driver Name: _____

Phone: _____

Tractor#: _____

Trailer #: _____

BILL OF LADING

BOL Number: 59164323

SHIP FROM

Name: LEN-TEX CORP
Address: 18 LEN TEX LN.,
City/State/Zip: NORTH WALPOLE, NH, 03609
Rebekah Goodell P: 603-445-2342 Ext.135
Stop Notes: When using GPS enter 1210 Main Street

Carrier: ROYAL3 INC
Pro #:

BAR CODE SPACE

Pick up date: 7/30/2024
Trailer #:

Seal #:

SHIP TO

Name: Modernfold Inc. Plant #3
Address: 512 5TH ST NW
City/State/Zip: DYERSVILLE, IA, 52040
Molly Hoefler P: 563-875-5232 Ext.
Stop Notes: Modernfold opens 7am-10pm

REFERENCE INFORMATION

Reference Name	Value
Customer Code	MODF
Load PO#	367997
Location Name	Modernfold - Dyersville, IA
Order #	276541
Shipment Type	Inbound

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago, Suite 725
Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid ☒
Collect ☐
3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

DO NOT STACK OR BREAKDOWN FREIGHT | SIGNATURE
REQUIRED FOR ALL DELIVERIES

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted
on this bill of lading.

LTL or Partial Only:

of Pallets: 11 Pallet Type: Skid Spots: 15 Stackable: No
Pallet Dimensions: L: 58 W: 46 H: 36 inches

Shipper Instructions

Pickup #: 367997
Loc Type:
Special Services:

Consignee Instructions

Delivery # 276541
Loc Type:
Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CARRIER INFORMATION					
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL Only	
								NMFC#	CLASS
11	Pallets	228	Rolls	11378 lb			Vinyl Wall Coverings	070950-07	70
11		228		11378 lb					
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the amount of the property as follows: "The amount of the property is \$_____."

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: \$ _____

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. (Section 7)

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 Department of Transportation.

Shipper: _____

Date: _____

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier
certifies emergency response information was made available and/or carrier
equivalent documentation in the vehicle.

Carrier: _____

Date: _____

BILL OF LADING

BOL Number: 59164323

SHIP FROM

Name: LEN-TEX CORP
Address: 18 LEN TEX LN.,
City/State/Zip: NORTH WALPOLE, NH, 03609
Rebekah Goodell P: 603-445-2342 Ext.135
Stop Notes: When using GPS enter 1210 Main Street

Carrier: ROYAL3 INC
Pro #:

BAR CODE SPACE

Pick up date: 7/30/2024
Trailer #:

Seal #:

SHIP TO

Name: Modernfold Inc. Plant #3
Address: 512 5TH ST NW
City/State/Zip: DYERSVILLE, IA, 52040
Molly Hoefer P: 563-875-5232 Ext.
Stop Notes: Modernfold opens 7am-10pm

REFERENCE INFORMATION

Reference Name

Value

Customer Code MODF

Load PO# 367997

Location Name Modernfold - Dyersville, IA

Order # 276541

Shipment Type Inbound

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago, Suite 725
Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid ☒

Collect ☐

3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

DO NOT STACK OR BREAKDOWN FREIGHT | SIGNATURE
REQUIRED FOR ALL DELIVERIES

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted
on this bill of lading.

LTL or Partial Only:

of Pallets: 11 Pallet Type:

Skid Spots: 15 Stackable: No

Pallet Dimensions:

L: 58 W: 46 H: 36 inches

Shipper Instructions

Pickup #: 367997

Loc Type:

Special Services:

Consignee Instructions

Delivery # 276541

Loc Type:

Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CARRIER INFORMATION					
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	LTL Only	
									NMFC#
11	Pallets	228	Rolls	11378 lb			Vinyl Wall Coverings	070950-07	70
11		228		11378 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 _____"

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: \$ _____

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. (Section 7)

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 Department of Transportation.

Shipper: 

Date: 7/30

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 Department of Transportation emergency response guidebook or
equivalent documentation in the vehicle.

Carrier: 

Date: _____

BILL OF LADING

BOL Number: 59164323

SHIP FROM

Name: LEN-TEX CORP
Address: 18 LEN TEX LN,,

City/State/Zip: NORTH WALPOLE, NH, 03609
Rebekah Goodell P: 603-445-2342 Ext.135
Stop Notes: When using GPS enter 1210 Main Street

Carrier: ROYAL3 INC
Pro #:

BAR CODE SPACE

Pick up date: 7/30/2024

Trailer #:

Seal #:

SHIP TO

Name: Modernfold Inc. Plant #3
Address: 512 5TH ST NW

City/State/Zip: DYERSVILLE, IA, 52040
Molly Hoefer P: 563-875-5232 Ext.
Stop Notes: Modernfold opens 7am-10pm

REFERENCE INFORMATION

Reference Name	Value
Customer Code	MODF
Load PO#	367997
Location Name	Modernfold - Dyersville, IA
Order #	276541
Shipment Type	Inbound

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago, Suite 725
Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid ☒
Collect ☐
3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

DO NOT STACK OR BREAKDOWN FREIGHT | SIGNATURE
REQUIRED FOR ALL DELIVERIES

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted
on this bill of lading.

LTL or Partial Only:

of Pallets: 11 Pallet Type: Skid Spots: 15 Stackable: No
Pallet Dimensions: L: 58 W: 46 H: 36 inches

Royal3 INC
US DOT # 282 85 43

Shipper Instructions

Pickup #: 367997
Loc Type:
Special Services:

Consignee Instructions

Delivery # 276541
Loc Type:
Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
11	Pallets	228	Rolls	11378 lb			Vinyl Wall Coverings	070950-07	70
11		228		11378 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: \$ _____

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. (Section 7)

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 Department of Transportation.

Shipper: _____

Date: 7/30

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 Department of Transportation emergency response guidebook or
equivalent documentation in the vehicle.

Carrier: _____

Date: _____