



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/01/2024
Invoice #: 59172149
Terms: NET 30
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		900 W 45th St, Chicago, IL 60609 - 25 Jack Enders Blvd, Berryville, VA 22611			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 59172149

ORDER 59172149

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	650.74 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 7/30/2024 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 59172149, moving on 07/30/2024 from CHICAGO, IL to BERRYVILLE, VA (number of stops shown below) will move at the following rate:

Service for Load # 59172149	Amount	Rate	Extended
Line Haul	1.00	\$1,900.00	\$1,900.00
		Total	\$1,900.00

PAY SUMMARY	
Line Haul	\$1,900.00
Total:	\$1,900.00

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	
Case Paper Chicago	PKU# , W516087
900 W 45TH ST	Earliest: 07/30/2024 13:00
CHICAGO IL 60609	Latest: 07/30/2024 19:00
773) 851-4052	Weight: 43500
: 0	Pallets: 22
Item: paper	

Pickup INSTRUCTIONS	
W516087	

Drop	
Coral Graphics	DELV#
25 JACK ENDERS BLVD	Earliest: 08/01/2024 10:00
BERRYVILLE VA 22611	Latest: 08/01/2024 10:00
(540) 955-9265	Weight: 43500
: 0	Pallets: 22
Item: paper	

Drop INSTRUCTIONS	
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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: _____

Shippers No.

125609

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

815 557 3138 Charles Williams

Carrier's No.

From CASE PAPER CO., INC.

At

Date 07/30/24

ON PREPAID SHIPMENTS THE CASE SHIPPERS NO.
MUST APPEAR ON ALL FREIGHT BILLS IN ORDER
TO EXPEDITE PAYMENT.

At Chicago, IL 60605 Date 07/30/24

The property described below, in apparent good order except as noted (contents and conditions 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 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 or by 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 set forth in the applicable motor carrier classification or tariff if this is a motor (as in Official Southern and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a roll-way 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, including those on the back thereof 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.

CONSIGNED
TO AND
DESTINATION

Coral Graphics
25 Jack Enders Blvd.
dock door 19 or 20
Berryville VA, 22611

Mail or street address
of Consignee
for purposes of
notification only

NOTE: COPY OF ORIGINAL BILL MUST ACCOMPANY ALL INVOICES FOR PAYMENT

Route

Delivery Address *

Delivery Address * _____
 (* To be filled in only when shipper desires and governing tariffs provide for delivery therat.)

Delivering Carrier

Car or Vehicle Initials

No.

[illegible]

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Robin Schaffer
(Signature of Consignor.)

If charges are to be prepaid write
or stamp here.
"To be Prepaid"

To be Prepaid

Received \$ _____
to apply to prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

\$ _____
C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

***** Products are identified above if FSC, SFI, and/or PEFC certified *****
 FSC# BV-COC-068163 SFI# BV-SFICOC-US019637 PEFC# BVNAUS-PEFC-COC-US019636
 *If the shipment moves between countries, please refer to the FSC, SFI, and/or PEFC labels on the shipment for more information.

NOTE - Where the rate is dependent on value, shippers are required to state and specify the value.

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

[†]The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. [†]Shipper's imprint in lieu of stamp; not apart of bill of lading approved by the Interstate Commerce Commission.

Shipper

CASE PAPER CO., INC.
900 West 45th Street
Chicago, IL 60609

Agent

Per

Per

Shippers No. 125609

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

.815 557 3138 Charles Williams (Name of Carrier) ECHO LOGIS

Carrier's No.

From CASE PAPER CO., INC.
900 West 45th Street
Chicago, IL 60609

ON PREPAID SHIPMENTS THE CASE SHIPPERS NO.
MUST APPEAR ON ALL FREIGHT BILLS IN ORDER
TO EXPEDITE PAYMENT.

At Chicago, IL 60609 Date 07/30/24

The property described below, in apparent good order except as noted (contents and conditions 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 each party at any time interested in all or any of said property to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification, effective as of the date hereof, if it is a rail or a roll-water shipment, or (2) in the applicable motor carrier classification or tariff if it is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof 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.

CONSIGNEE TO AND DESTINATION Coral Graphics
25 Jack Enders Blvd.
dock door 19 or 20
Berryville VA, 22611

Mail or street address
of Consignee
for purposes of
notification only

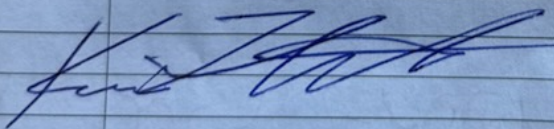
NOTE: COPY OF ORIGINAL BILL MUST ACCOMPANY ALL INVOICES FOR PAYMENT

Route _____ Delivery Address * _____
 (* To be filled in only when shipper desires and governing tariffs provide for delivery therat.)

Delivering Carrier _____ Car or Vehicle Initials _____

Car or Vehicle Initials

No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	✓
	Cardboard not Corrugated			
	Wrapping Paper			
22 Skids	UNPRINTED PAPER: W516087	32,323	55	
				
8-1-24				
Receiving Hours: 6AM to 3PM Dock Phone: 540-955-9265 Truck type: Any Truck Type Trailer type: Any Trailer Type Max Truck: 53 Ft. Truck				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Robin Schaffer
(Signature of Consignor.)

If charges are to be prepaid write
or stamp here.
"To be Prepaid"

To be Prepaid

Received \$ _____
to apply to prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

\$ _____
C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

***** Products are identified above if FSC, SFI, and/or PEFC certified *****
FSC# BV-COC-068163 SFI# BV-SFICOC-US019637 PEFC# BVNAUS-PEFC-COC-US019637

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

1The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. 1Shipper's imprint in lieu of stamp; not apart of bill of lading approved by the Interstate Commerce Commission.

Shipper _____
Per _____

CASE PAPER CO., INC.
900 West 45th Street
Chicago, IL 60609

Agent

Per