



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/05/2024
Invoice #: ORDER 59211976
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		7200 Discovery Drive, Chattanooga, TN 37421 - 7075 FM 1960 Rd W, Houston, TX 77069			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 59211976

ORDER 59211976

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	843.74 Miles	Equipment Notes:

Note: PLEASE SEND PIC OF POD WITHIN 2 HOURS OF DELIVERY

Pursuant to our verbal agreement of 8/2/2024 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 59211976, moving on 08/02/2024 from CHATTANOOGA, TN to HOUSTON, TX (number of stops shown below) will move at the following rate:

Service for Load # 59211976	Amount	Rate	Extended
Line Haul	1.00	\$1,400.00	\$1,400.00
		Total	\$1,400.00

PAY SUMMARY	
Line Haul	\$1,400.00
Total:	\$1,400.00

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	
Amazon FC - CHA1	PKU# 11136PXL5
7200 DISCOVERY DR	Earliest: 08/02/2024 08:00
CHATTANOOGA TN 37421	Latest: 08/02/2024 16:00
888888888	Weight: 30000
EA: 0	: 28
Item: Shipment of Goods	

Pickup INSTRUCTIONS
AUTOMATED GATE - USE PU # MUST GO INSIDE FOOR 149A FOR PAPERWORK - AMAZON IS BLIND - THEY WILL SHOW TN - GO TO ADDRESS ON RC

Drop	
81 Auctions.com - Houston 2	DELV# 106988284, 11136PXL5
7075 Fm 1960 Rd W	Earliest: 08/05/2024 08:00
HOUSTON TX 77069	Latest: 08/05/2024 14:00
(423) 367-8619	Weight: 30000
EA: 0	: 28
Item: Shipment of Goods	

Drop INSTRUCTIONS

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:


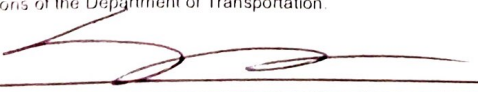
EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



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: _____

					BOL NO: H19490820	
BILL OF LADING					Carrier: Echo Global Logistics, Inc.	
					Pickup Date: 08/02/2024	
Shipper					Delivery Date: 08/05/2024	
Amazon FC - CHA1 7200 DISCOVERY DR CHATTANOOGA, TN 37421 USA						
PICKUP REQUIREMENTS1. All Amazon pickups are FCFS during the hours reflected on the tender.2.					PRO: 59211976	
Consignee			Appointment Date		References	
DC2 455 455 Industrial Blvd. Ste C La Vergne, TN 37086 USA Lindsey Owens HOURS OF SERVICE: 08:00 - 17:00					Note: BB 106PM 8/1 WMSOrderID: 106988284 Sales Order: 106988284 Order Number: 11136PXL5 Pickup Number: 11136PXL5	
Bill To			Freight Terms			
Essex Technology Group c/o GEODIS Attn: Freight Pay P.O. Box 2208 Brentwood, TN 37024-2208 USA			Prepaid			
Special Instructions					Accessorials	
Shipper Inst:PICKUP REQUIREMENTS1. All Amazon pickups are FCFS during the hours reflected on the tender.2. Carriers need to inform the guard shack that they are there for vendor returns and provide the Order Number/Load ID.3. If the carrier receives their load from a broker, they must provide the broker's name when checking in.4. Delivery appointments are required at both Bargain Hunt/Essex facilities. Delivery contacts are on the tenders.						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1.0	EACH	30000.0			Shipment of Goods	999.0
1		30000.0	lbs		TOTAL PALLET: 0.0	GRAND TOTALS:
Completed by Recieving Party Breaking Seal						
Seal Number Arrived On Trailer:			Seal Intact? Y or N (circle one)		Date/Time:	
Name:			Signature			
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 Remit To:					Trailer #: H03259	
COD Fee: Collection Type:					Seal #: 30423835863	
COD Amount:						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
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.				Trailer Loaded <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		
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 vehicle. Property described above is received in good order, except as noted.				Freight Counted <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		
Carrier: 						
Page 1 of 1						

CARRIER

BILL OF LADING

BOL NO: H19490820

Carrier: Echo Global Logistics, Inc.

Pickup Date: 08/02/2024

Delivery Date: 08/05/2024

Shipper
Amazon FC - CHA1
7200 DISCOVERY DR
CHATTANOOGA, TN 37421 USA

PICKUP REQUIREMENTS1. All Amazon pickups are FCFS during the hours reflected on the tender.2.

Consignee
81 Auctions.com - Houston 2
7075 Fm 160 Rd W
Houston, TX 77069-3607 USA
Dustin P: (423) 367-8619

Appointment Date

PRO: 59211976

References

Note: BB 106PM 8/1
CustID: 18148
WMSOrderID: 106988284
Blind Destination Code: 000000587
Sales Order: 106988284
Order Number: 11136PXL5
Pickup Number: 11136PXL5
Bid Count: 4
Last Bid SCAC: MWFDDELIVERY APPOINTMENT REQUIRED
HOURS OF SERVICE: 8:00 AM - 5:00 PMBill To
Essex Technology Group c/o GEODIS
Attn: Freight Pay
P.O. Box 2208
Brentwood, TN 37024-2208 USA

Freight Terms

Prepaid

Special Instructions

Shipper Inst: PICKUP REQUIREMENTS1. All Amazon pickups are FCFS during the hours reflected on the tender.2. Carriers need to inform the guard shack that they are there for vendor returns and provide the Order Number/Load ID.3. If the carrier receives their load from a broker, they must provide the broker's name when checking in.4. Delivery appointments are required at both Bargain Hunt/Essex facilities. Delivery contacts are on the tenders.

Accessories

Blind Shipment

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1.0	EACH	30000.0			Shipment of Goods	
1		30000.0	lbs		TOTAL PALLET: 0.0	999.0
GRAND TOTALS:						

Seal Number Arrived On Trailer:

Completed by Receiving Party Breaking Seal

Name:

Seal Intact? Y or N (circle one)

Date/Time:

Signature

Aida AIDEN

8/5/2024 OUT: 10:42 AM
IN: 8:00 AM

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 Remit To:

COD Fee:

Collection Type:

COD Amount:

Trailer #:

Seal #:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

Freight Counted

Shipper:

by Shipper

by Shipper

Carrier Signature / Pickup Date

by Driver

by Driver

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 vehicle. Property described above is received in good order, except as noted.

Carrier:

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: