



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/07/2024
Invoice #: 59247799
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		4950 Mason Rd, Atlanta, GA 30349 - 600 Oak Ridge Rd, Hazle Township, PA 18202			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 59247799

ORDER 59247799

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	806.50 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 8/6/2024 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 59247799, moving on 08/06/2024 from ATLANTA, GA to HAZLE TOWNSHIP, PA (number of stops shown below) will move at the following rate:

Service for Load # 59247799	Amount	Rate	Extended
Line Haul	1.00	\$1,800.00	\$1,800.00
		Total	\$1,800.00

PAY SUMMARY	
Line Haul	\$1,800.00
Total:	\$1,800.00

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	
Quiet Atlanta	PKU# AEO Distribution Center, AEO Distribution Center
4950 MASON RD	Earliest: 08/06/2024 08:00
ATLANTA GA 30349	Latest: 08/06/2024 15:00
904-258-4833	Weight: 18000
Cartons: 0	Pallets: 22
Item: AEO Distribution Center 48in X 40 in X 80 in	

Pickup INSTRUCTIONS	
AEO Distribution Center	

Drop	
AMERICAN EAGLE HAZLETON	DELV#
600 OAK RIDGE RD	Earliest: 08/07/2024 08:00
HAZLE TOWNSHIP PA 18202	Latest: 08/08/2024 16:00
570-710-6200	Weight: 18000
Cartons: 0	Pallets: 22
Item: AEO Distribution Center 48in X 40 in X 80 in	

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: _____

BILL OF LADING

BOL Number: 59247799

SHIP FROM

Name: Quiet Atlanta
Address: 4950 MASON RD.,

City/State/Zip: ATLANTA, GA, 30349
Hanna Willson P: 904-258-4833 Ext.
Stop Notes: AEO Distribution Center

Carrier: ROYAL3 INC
Pro #:

BAR CODE SPACE

Pick up date: 8/6/2024

Trailer #:

Seal #:

SHIP TO

Name: AMERICAN EAGLE HAZLETON
Address: 600 OAK RIDGE RD

City/State/Zip: HAZLE TOWNSHIP, PA, 18202
Shipping P: 570-710-6200 Ext.
Stop Notes:

REFERENCE INFORMATION

Reference Name

Value

NLID Shipment No

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:

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: 0 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

Shipper Instructions

Pickup #: AEO Distribution

Loc Type:

Special Services:

Consignee Instructions

Delivery #

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
22	Pallets	0	Cartons	18000 lb			AEO Distribution Center 48in X 40 in X 80 in	-	
22		0		18000 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: Hanna Willson Date: 8-6-24

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: _____



RAMON PUEBLO
✓ QTY 40

BOLD BLACK

Style 2700
Color BOLD BIK
Size M QTY 40
Location 17-3A
OS Location

806
0039013632
HURRICANE BLUE
07/15/18

RAMON PUEBLO
✓ QTY 65

2700

806
0039013713
HURRICANE BLUE
07/15/18

RAMON PUEBLO
✓ QTY 84

2700

806
0516141464
HURRICANE BLUE
07/15/18

RAMON PUEBLO
✓ QTY 74

PARTIAL

806
0039087799
HURRICANE BLUE
07/15/18

RAMON PUEBLO
✓ QTY 80

2700-1C

806
0039087799
HURRICANE BLUE
07/15/18

HURRICANE BLUE





Arasay Diaz
Qty 14

Eder Hernandez
Qty 14

Arasay Diaz
Qty 14

999
0039029202
Heather Gray

999
0039029202
Heather Gray

Qty 50

Arasay Diaz

999
0039029202
Heather Gray

Arasay Diaz
Qty 21

F24C02
Ramon P
Qty 20

Ship To # 707

WEB
0039029202
Heather Gray

Arasay Diaz
Qty 21

Arasay Diaz
Qty 21

Country of Origin : MADE IN VIETNAM
Carton Dimensions : 54.56 cm x 31.24 x 30.48 cm
Box ID : AE20
Gross Carton Weight : KGS

Ship To Store # 996
Country of Origin : VIETNAM
Carton Dimensions : 54.56 cm x 36.8 cm x 30.5 cm
Box ID : AE20
Gross Carton Weight : KGS

Ship To Store # 996
Country of Origin : VIETNAM
Carton Dimensions : 54.56 cm x 40.6 cm x 30.5 cm
Box ID : AE20
Gross Carton Weight : KGS





Name: Quiet Atlanta
Address: 4950 MASON RD.,
City/State/Zip: ATLANTA, GA, 30349
Hanna Willson P: 904-258-4833 Ext.
Stop Notes: AEO Distribution Center

Pro #:

BAR CODE SPACE

Pick up date: 8/6/2024

Trailer #:

Seal #:

SHIP TO	REFERENCE INFORMATION
---------	-----------------------

Name: AMERICAN EAGLE HAZLETON
Address: 600 OAK RIDGE RD.,
City/State/Zip: HAZLE TOWNSHIP, PA, 18202
Shipping P: 570-710-6200 Ext.
Stop Notes:

THIRD PARTY FREIGHT CHARGES BILL TO

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

Freight Charge Terms:	Carrier Acct #:
Prepaid <input checked="" type="checkbox"/>	Quote ID:
Collect <input type="checkbox"/>	
3rd Party <input checked="" type="checkbox"/>	

Special Instructions:

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: 0 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

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
22	Pallets	0	Cartons	18000 lb			AEO Distribution Center 48in X 40 in X 80 in	-	
22		0		18000 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: <i>Hanna Willson</i> Date: <i>8-6-24</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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: _____
---	---	---	--

Conducta 8-7-24