



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/12/2024
Invoice #: Order 59300393
Terms: NET 30
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		615 NORTHWEST AVE, NORTHLAKE IL 60164 - 503 Co Rd 3805, WILLS POINT TX 75169			
			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

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 59300393

ORDER 59300393

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	940.25 Miles	Equipment Notes:

Note: For any assistance, please call Brady @ Echo: 847-987-7798

Pursuant to our verbal agreement of 8/9/2024 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 59300393, moving on 08/09/2024 from NORTHLAKE, IL to WILLS POINT, TX (number of stops shown below) will move at the following rate:

Service for Load # 59300393	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	
Midwest Industrial Metals Corp	PKU#
615 NORTHWEST AVE	Earliest: 08/09/2024 07:00
NORTHLAKE IL 60164	Latest: 08/09/2024 13:00
773-202-8202	Weight: 42500
: 0	Pallets: 20
Item: Scrap Metal	
Pickup INSTRUCTIONS	
Drop	
venture Metals	DELV#
503 Co Rd 3805	Earliest: 08/12/2024 07:00
WILLS POINT TX 75169	Latest: 08/12/2024 09:00
+19038733811	Weight: 42500
: 0	Pallets: 20
Item: Scrap Metal	
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: _____

STRAIGHT BILL OF LADING - SHORT FORM

Not Negotiable

B/L No. 93464

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 upon request.

The property described below in apparent good order, except as noted (contents and condition 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 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 all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water 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.

Vendor Midwest Industrial Metals Corp. 615 Northwest Avenue NorthLake, IL 60164 773-202-8202 Phone / 773-202-8203 Fax		Shipper's Order No. 25339	
		Seal No. A739278	
		Vehicle Identification: 748 / W94938	
Sold To Versatile Processing Group - Texas 503 VZ County Road 3805 Wills Point, Texas 75169		Ship To Versatile Processing Group 503 VZCR 3805 Wills Point, TX 75169	
Purchase Order No. 6175		FOB: Delivered	
DATE 8/9/24	FROM NorthLake, IL 60164	Carrier	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions			Weight Subject to Correction
Insulated Cu Wire # 2 11 Bale			42,954 lb
Additional Information: Appt No./ Other ID			
Vehicle Gross 76,180 Vehicle Tare 33,080 Net Weight 43,100			
Notes:			
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). per		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 shipment without payment of freight and all other lawful charges. (Signature of Consignor) Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	
***The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. ***Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.			

Midwest Industrial Metals Corp. Shipper, per _____ Agent, per _____

Permanent post-office address of shipper: 1 - 1, 1

(7-370)

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Midwest Industrial Metals

Phone: 773.202.8202
Fax: 773.202.8203
615 Northwest Avenue
Northlake, IL 60164

Scale Ticket Shipping Ticket

Shipper #: **93464**
Certified Ticket:
Scale: Truck Scale
Started At: 8/9/2024 10:59:20AM
by Weighmaster: Outside Scale
Completed At: 8/9/2024 11:46:06AM
by Weighmaster: Outside Scale

Sold To:

Versatile Processing Group - Texas
503 VZ County Road 3805
Wills Point, Texas 75169

Ship To

Versatile Processing Group
503 VZCR 3805
Wills Point, TX 75169

Customer PO Number: 6175

Driver: Royal 3
Account Rep: Jordan F.
Internal SO: 25339

Truck/Cntr No.: 748
Trlr/Chasis No.: W94938

Seal #1: A739278
Seal #2:

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
Insulated Cu Wire # 2		42,976	22	0	42,954

Tag ID	Number	Packaging	Gross	Tare	Net
317972	1	Bale	4,021	2	4,019
317974	1	Bale	4,148	2	4,146
317975	1	Bale	4,500	2	4,498
317977	1	Bale	3,567	2	3,565
318301	1	Bale	3,482	2	3,480
318303	1	Bale	3,605	2	3,603
318304	1	Bale	4,346	2	4,344
318305	1	Bale	4,214	2	4,212
318307	1	Bale	3,052	2	3,050
318308	1	Bale	4,318	2	4,316
318309	1	Bale	3,723	2	3,721
			42,976	22	42,954

42,976	22	42,954
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Full Truck Weights (lbs)

Truck/Cntr No.: 748	Gross:	76,180
Truck/Cntr No.: 748	Tare:	33,080
	Net:	43,100
	Items:	42,954 Boxes off Truck
	Diff:	146

STRAIGHT BILL OF LADING - SHORT FORM

Not Negotiable

B/L No. 93464

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 upon request.

The property described below in apparent good order, except as noted (contents and condition 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 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 all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water 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.

Vendor Midwest Industrial Metals Corp. 615 Northwest Avenue NorthLake, IL 60164 773-202-8202 Phone / 773-202-8203 Fax		Shipper's Order No. 25339	
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Purchase Order No. 6175		FOB: Delivered	
DATE 8/9/24	FROM NorthLake, IL 60164	Carrier	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions			Weight Subject to Correction
Insulated Cu Wire # 2 11 Bale RECEIVED AUG 12 2024 Joel Andrade Ticket # 114303			42,954 lb
Additional Information: Appt No./ Other ID			
Vehicle Gross 76,180 Vehicle Tare 33,080 Net Weight 43,100			
Notes:			
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). per		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 shipment without payment of freight and all other lawful charges. (Signature of Consignor) Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	
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Midwest Industrial Metals Corp. Shipper, per _____ Agent, per _____

Permanent post-office address of shipper: 1 - 1, 1

(7-370)

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