



# 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 lin	e and ask for Load Number 59420977
	ORD	DER 59420977
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	626.87 Miles	Equipment Notes:
Note: Must have 1	02 wide with swing doors, no kick boards.	Must scale after loading to ensure that load is of legal weight, no tickets

Note: Must have 102 wide with swing doors, no kick boards. Must scale after loading to ensure that load is of legal weight, no tickets needed.

Pursuant to our verbal agreement of 8/20/2024 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 59420977, moving on 08/20/2024 from ELKHART, IN to SANGERFIELD, NY (number of stops shown below) will move at the following rate:

Service for Load # 59420977	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,800.00	\$1,800.00	Line Haul	\$1,800.00
		Total	\$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 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	
Bluelinx- Elkhart	PKU# 15273246 // 15310777, 15273246 // 15310777 // 1916976
225 COLLINS RD	Earliest: 08/20/2024 07:00
ELKHART IN 46516	Latest: 08/20/2024 11:00
	Weight: 25000
: 0	: 0
Item: interior doors	

### **Pickup INSTRUCTIONS**

	Drop
CHAMPION HOME BUILDERS	DELV# 15273246 // 15310777, 15273246 // 15310777 // 1916976
951 RTE 12 S	Earliest: 08/21/2024 06:00
SANGERFIELD NY 13455	Latest: 08/21/2024 14:30
	Weight: 25000
: 0	: 0
Item: interior doors	
	Drop INSTRUCTIONS

0600-1430 fcfs M-Thu // Friday 0600-1200

### 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:





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:

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BILL TO: ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 08/21/2024 INVOICE #: 59420977 TERMS: NET 30 DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		225 COLLINS RD, ELKHART IN 46516 - 951 RTE 12 S, SANGERFIELD NY 13455			
		Freight Income	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

CUSTOMER NO. DATE B/L NO. 11 8/22/2024 11 JMBER CARRIER PRO NO.: 15273246	Aspear unbrown), Immired, consigned, and destined as indicated below, which said currier (few word canner te able of callways and call estimation, this calls, cannual to below its participant canners and the same its able of a strip and a strip and call estimation. The supposition is destined as and call and a strip and of a final as maint or unal and whomand of 0.1 ms applicable metal calls and strip and strip and the same and and and and and of a strip approximation call and its able and the same and	TO: CONSIGNEE CHAMPION HOME BLDRS - SANGER 951 RTE 12 S SANGERFIELD, NY 13455 3158414122	SHORT FORM ORIGINAL - NOT	HAZARD UNID PACKING CLASS NUMBER	14848.832	14848.832	FREIGHT CHARGES: Prepaid Third Party bill to:	BlueLinx Corporation 1950 SPECTRUM CIRCLE; Suite 300 MARIETTA, GA 30067 Remit to: APFreight@bluelinxco.com	SPECIAL INSTRUCTIONS: A Pickup appointment is required at BlueLinx Corporation. door SO# FREIGHT CHARGES: 15273246 and interior door SOC# 1537177 picking up here in Elkhart on 08/20/24 (before 10:00AM) Prepaid Third Party bill to: and deliver to Chamoion Homes located at 951 ftr ET 23 couts Annoerfield, NY 13455.
IAME OF CARRIER Echo Global Logistics (Command Transportation LLC) (CMMS) HIPMENT ID 15273246 15310777 15273246	a property described balars in apprend pool delat, encode contrats and condition of contrats of packages unknown), market, consigned, and destined as indicated balars, while an encode pool delat, encode and pool delat, encode and pool delat, encode pool delated pool delate and the pool delate and the pool delate and contrats and an exchange a process. The manual pool delate and the pool delate and the pool delate and contrats and an exchange a process. The manual pool delate and the pool delate and th	par and accelerate for himself and the ample. BlueLinx Corporation 225 Collins Road Elkhart, IN 46515	STRAIGHT BILL OF LADIN	NO. * KIND OF PACKAGE, DESORIPTION OF ARTICLES, PACKAGES HM SPECIAL MARKS AND EXCEPTIONS	Shipping Unit Totals	0.0 Order 15310777 Totals	FREIGH	BlueLin 1950 SI MARIE Remit t	O.D. FEE: SPECIAL INSTRUCTIONS: A Pickup at Detected   Test: ISPECIAL INSTRUCTIONS: A Pickup at 15273246 and interior door SO# 15310 15273246 and interior door SO# 15310 .OD. AMOUNT: