



## Echo Global Logistics Inc. Carrier Load Confirmation

**Load # 59495490**

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

## ATTENTION:

Carrier ID: **L125781**  
Carrier: **ROYAL3 INC**  
Distance: **738.35 Miles**

Booked With: **Bonnie**  
Phone:  
Fax:

Our Contract Carrier Agreement is amended as follows:

PICK **SR Smith LLC**  
Address: **5557 HIGHWAY 31 W**  
**PORTLAND, TN 37148**  
Phone: **615-325-0770**  
Notes:

Pick Up From: **8/23/2024 14:30 CT**  
Pick Up To: **8/23/2024 17:00 CT**  
Pick Up#:  
Ref Num:

DROP **BELAQUA POOL SUPPLY INC**  
Address: **1405 ZEAGER RD**  
**ELIZABETHTOWN, PA 17022**  
Phone: **7176893314**  
Notes: **FCFS 0900 - 1500**

Del From: **8/26/2024 09:00 ET**  
Del To: **8/27/2024 15:00 ET**  
Del#:  
Ref Num:

Driver must ask for and receive:

Commodity	Weight	Packaging Type	Packaging Qty	Handling Unit Type	Handling Unit Qty
<b>Pool Slide w/ or w/o Ladder - Do Not Separate</b>	<b>270</b>	<b>Boxes</b>	<b>1</b>	<b>Pallets</b>	<b>1</b>
<b>Pool Slide w/ or w/o Ladder - Do Not Separate</b>	<b>760</b>	<b>Boxes</b>	<b>4</b>	<b>Pallets</b>	<b>4</b>
<b>Pool Slide w/ or w/o Ladder - Do Not Separate</b>	<b>854</b>	<b>Boxes</b>	<b>4</b>	<b>Pallets</b>	<b>2</b>
<b>Pool Supplies   515-640 lbs</b>	<b>574</b>	<b>Boxes</b>	<b>16</b>	<b>Pallets</b>	<b>1</b>
<b>Pool Supplies   960+ lbs</b>	<b>1318</b>	<b>Boxes</b>	<b>19</b>	<b>Pallets</b>	<b>1</b>
<b>Total</b>	<b>3776</b>		<b>44</b>		<b>9</b>

Number of Pallets	<b>9</b>	Number of Skid Spots		Are Pallets Stackable?	<b>No</b>	Pallet Type	<b>Wood</b>
Pallet Dimensions		Length	<b>130</b>	Width	<b>39</b>	Height	<b>47 inches</b>

Equipment: **Van 53'**

Trailer #

Notes: **27 FEET OF TRAILER SPACE**  
**TURBO IS 105 INCHES**  
**TRAILER MUST CLEAR 106 INCHES**

LOAD NOTES:

**2: 82X39X343-4: 61X40X1055: 56X31X926-9: 41X36X92**



Echo Global Logistics Inc. Carrier Load Confirmation

**Load # 59495490**

All drivers must call 800-354-7993 for dispatch.Echo has 24 hour dispatch.Call anytime.

Receipt:

#Error

**Line Haul**

Amount

**1.00**

Rate

**\$1,700.00**

Extended

**\$1,700.00**

*All amounts are  
reflected in US dollars*

**Total**

**\$1,700.00**

FOR ACCESSORIAL OR ADDITIONAL CHARGES TO BE PAID, RECEIPTS MUST ACCOMPANY INVOICE.



## Echo Global Logistics Inc. Carrier Load Confirmation

### Load # 59495490

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

- THIS LOAD WILL NOT BE DOUBLE BROKERED. If CARRIER brokers or otherwise subcontracts this load with another carrier or party, Echo has no obligation to make payment to the CARRIER and may, at its sole discretion, make payment directly to the motor carrier that provided the transport services.
- All accessorial charges must be communicated prior to services being rendered. Any requested changes to the above rate must be negotiated within 24 hours of delivery, appear on a revised rate confirmation, and be documented with either the consignee's signature on the bills or receipts proving additional charges.
- All drivers must notify Echo Global logistics of any Overages, Shortages, and Damages as they occur.
- Rates, except as specifically designated above, are inclusive of any fuel surcharge.
- Echo Global Logistics has implemented a new, faster and free way for you to get paid. TRANSFLO \$Velocity, from Pegasus TransTech, is the consistent method for you to submit invoices and load documents to Echo Global Logistics. \$Velocity eliminates errors, making it the preferred method of delivery to Echo Global Logistics and it is free to download and free to use. Go to [www.transflovLOCITY.com](http://www.transflovLOCITY.com) to download the program.

#### **Echo Billing Information**

Each of the below required documents should list the Echo Global Logistics, Inc. (ECHO) load number, as noted on this load confirmation sheet(s)

**BOL:** Original Bill of Lading(s)

**INVOICE:** Your company's invoice showing the "confirmed rate" as listed on the load confirmation sheet(s)

**MISC:** Lumper receipts, packing slips, and any additional shipping documents (as applicable)

**RATE CON:** Our signed load confirmation sheet(s) that initiated this transaction with our Echo agent.

#### **Standard Billing Options**

**ONLINE:** <http://fastlane.echo.com>

**EMAIL:** [APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)

**FAX:** (312) 544-8490

**MAIL:** Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654

#### **InstaPay Payment - 1.9% Fee\***

**IP Email:** [InstaPay@echo.com](mailto:InstaPay@echo.com)

**IP Fax:** 312-784-2380

*\*Subject to terms and conditions as outlined in the Echo carrier packet*

#### **All Shipments must adhere to the following:**

- All drivers hauling an Echo Global Logistics shipment are required to check call with Echo's Dispatch Department at 855-RUN-ECHO (855-786-3246) prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered with a verbal POD.
- If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Echo immediately, to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges.
- Driver must be on dock when loading and unloading. Driver must make sure the load is secured properly and all load locks are in place. In the event that a driver is unable to secure the shipment with load locks or is not allowed on the dock, the driver must call Echo immediately to speak with the booking rep.
- Drivers must have mobile phones and/or GPS technology.
- If this load was contracted as a team, both drivers will need to check call with dispatch as required hereunder and both drivers shall sign bills of lading/receipts and PODs to prove both drivers are present.
- Echo reserves the rights to deduct carrier claims from outstanding payables.

#### **The below applies to all temperature controlled shipments:**

- All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and MUST NOT get loaded, if the pulp temperatures are outside the proper loading and transport range.
- All refrigerated loads must be shipped on "Continuous Run" at the temperature notated. Failure to run at the temperature notated and at "Continuous Run," unless otherwise instructed in writing by Echo, could result in carrier being held liable for any damages/contamination claims.

This confirmation is subject to and incorporates by reference the terms and conditions of the Echo Global Logistics master Broker-Carrier agreement. To the extent any of the terms of the master Broker-Carrier agreement and this confirmation conflict, this confirmation shall govern for the individual load contemplated herein. If the carrier has not signed a master agreement, then the rate shown is the agreed individual negotiated rate and no other rate shall apply including any carrier tariff rate or terms.



Echo Global Logistics Inc. Carrier Load Confirmation

**Load # 59495490**

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

To ensure prompt payment, all payment requests must be accompanied by an invoice with the Carrier Name and Echo Load Number displayed.

By accepting this quote, you agree to Echo Global Logistics' terms and conditions located at <http://www.echo.com/tc>

**This confirmation must be signed, initialed and returned via fax or email to contact above prior to pickup of load.**

Thank You,  
Sean Nightingale  
Echo Global Logistics  
(312) 784-6632  
(312)784-6633 Fax

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Driver Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Tractor #: \_\_\_\_\_

Trailer #: \_\_\_\_\_



## INVOICE

**BILL TO:**

ECHO GLOBAL LOGISTICS INC  
600 WEST CHICAGO AVENUE, SUITE 830  
CHICAGO, IL 60610

**INVOICE DATE:** 08/26/2024**INVOICE #:** 59495490**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		5557 HIGHWAY 31 W, PORTLAND, TN 37148 - 1405 ZEAGER RD, ELIZABETHTOWN, PA 17022			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**



BILL OF LADING				BOL Number: 59495490							
SHIP FROM				Carrier: ROYAL3 INC Pro #: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">BAR CODE SPACE</div>							
Name: SR Smith LLC Address: 5557 HIGHWAY 31 W.,  City/State/Zip: PORTLAND, TN, 37148 TN Logistics - Shipping P: 615-325-0770 Ext.3002 Stop Notes:				Pick up date: 8/23/2024 Trailer #:                      Seal #:							
SHIP TO				REFERENCE INFORMATION							
Name: BELAQUA POOL SUPPLY INC Address: 1405 ZEAGER RD  City/State/Zip: ELIZABETHTOWN, PA, 17022 RECEIVING P: 7176893314 Ext. Stop Notes: FCFS 0900 - 1500				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Reference Name</th> <th style="text-align: left;">Value</th> </tr> </thead> <tbody> <tr> <td>Load PO#</td> <td>0007620139</td> </tr> <tr> <td>Sales Order #</td> <td>795013</td> </tr> </tbody> </table>		Reference Name	Value	Load PO#	0007620139	Sales Order #	795013
Reference Name	Value										
Load PO#	0007620139										
Sales Order #	795013										
THIRD PARTY FREIGHT CHARGES BILL TO											
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES											
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Carrier Acct #:  Quote ID:									
Special Instructions: 2: 82X39X343-4: 61X40X1055: 56X31X926-9: 41X36X92  <small>ECHO is not liable for any accessorail charges unless pre-approved by Echo or noted on this bill of lading.</small>											
LTL or Partial Only: # of Pallets: 9    Pallet Type: Wood    Skid Spots:    Stackable: No Pallet Dimensions:                      L: 130 W: 39 H: 47 inches											
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		HM	OD						
QTY	TYPE	QTY	TYPE	(X)	(X)						
				WEIGHT	COMMODITY DESCRIPTION						
					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						
					See Attached Supplement Page						
9		44		3776 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>							
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 contacts 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 subject 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 / DATE <small>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.</small> Shipper: <u>Jason A. Spurgeon</u> Date: <u>8/26/24</u>		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 <small>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.</small> Carrier: <u>[Signature]</u> Date: _____											