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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 59720905

ORDER 59720905

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	1159.72 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 9/13/2024 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 59720905, moving on 09/13/2024 from CHESTER, VA to WEBSTER CITY, IA (number of stops shown below) will move at the following rate:

Service for Load # 59720905	Amount	Rate	Extended
Line Haul	1.00	\$1,850.00	\$1,850.00
		Total	\$1,850.00

PAY SUMMARY	
Line Haul	\$1,850.00
Total:	\$1,850.00

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	
ADVANSIX CHESTER	PKU# 4527080991
13101 N ENON CHURCH RD	Earliest: 09/13/2024 07:00
CHESTER VA 23836	Latest: 09/13/2024 15:00
999999999	Weight: 42841.5
Pieces: 840	: 840
Item: AMMONIUM SULFATE BAG114	
Pickup INSTRUCTIONS	
0700-1500 fcfs	
Drop	
VALENT USA CORPORATION VAN DIEST SUPPLY CO	DELV#
1434 220TH ST	Earliest: 09/16/2024 08:00
WEBSTER CITY IA 50595	Latest: 09/16/2024 16:00
678-249-2411	Weight: 42841.5
Pieces: 840	: 840
Item: AMMONIUM SULFATE BAG114	
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: _____



INVOICE

BILL TO:

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

INVOICE DATE: 09/16/2024**INVOICE #:** 59720905**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		13101 N Enon Church Rd, Chester, VA 23836, USA - 2214 Estes Ave, Webster City, IA 50595, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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

ADVANSIX

Straight Bill of Lading - Short Form
Duplicate

Shipped From AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA		Shipped To VAN DEIST SUPPLY 1434 220TH ST WEBSTER CITY IA 50595-0610 USA	
Customer No. 57242 Order No. 2361981 Order Date Jul-26-2024 Planned GI Date Sep-13-2024 Date Shipped: 09/13/2024		Customer PO 4527080991-4500058588 Delivery Carrier: SCAC Code Seal/Pro#/Rail 7097329 Vessel No.289476	
Transfer Point Signature of Consignor : LARRY BUFFEY		Subject to Section 7 of conditions of applicable bill of lading, if this consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Terms REMIT REF. 87009585 FOB Origin - Collect Chester VA		Shipping Instructions LOT # 2408035-STD	

Units	HM	Description of Articles, Special Marks and Exceptions	Gross Weight	Material No.	Cust Mat No.	Line No.	Line
		Sulf-N° AMMONIUM SULFATE STCC 2819155 21-0-0-24S Total Nitrogen: 21 % min. Total Sulfur: 24 % min. AMMONIUM SULFATE-STD-50# VALVE PACK Delivery Quantity = 840 BG Net Wt.: 19,050.864 KG 42,000.000 LB <i>Nash Lindus</i> 9/16/24	42,840.000 LB 19,431.881 KG	11004056	86414-10583	1	10
			42,840.000 LB	TOTAL			

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 party, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois 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 of 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 for his assigns.

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.

NOTE: Where the rate is dependent on values the released value of the property is hereby stated by the Shipper to be not exceeding 165 cents per pound for each distribution package or any higher value per article, whichever results in the lowest transportation charges on date of shipment.

Carrier certifies that Emergency Response (ER) information is in their possession for hazardous materials identified in this shipping document and that the ER information is immediately available for use by appropriate personnel. Carrier certifies that applicable placards have been provided by Advansix Inc. for hazardous materials identified in this shipping document. Carrier certifies that the applicable placard are affixed to the vehicle for hazardous materials identified in this shipping document.

FOR CHEMICAL EMERGENCY ASSISTANCE CHEMTREC (CCN812606):CALL 1-800-424-9300(U.S.) OR 703-527-3887 ANY TIME DAY OR NIGHT
 Advansix Inc., 300 Kimball Dr, Ste 101, Parsippany, NJ 07054

Shipper, Per: _____ Agent, Per: _____

Date : _____