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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 59709159

ORDER 59709159

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	551.08 Miles	Equipment Notes: **MANDATORY ALL CARRIERS SCALE IN REVERSE IN FRANKLIN VA **- CUSTOMER REQUIRES HEAVY AND EMPTY SCALE TICKETS AT ST TISSUE FACILITY IN FRANKLIN, VA SCALE ON SITE. Take a picture if no paper provided. \$150 deduction if we fail to do this - CUSTOMER & ECHO WONT PAY DETENTION AT ST TISSUE FACILITIES

Note: RQ'D: SCALE IN REVERSE-MUST OBTAIN HEAVY & LIGHT SCALE TICKETS-Take a picture if needed*\$150 DEDUCTION IF WE DONT*ECHO DOESNT PAY DETENTION @ST RCVR

Pursuant to our verbal agreement of 9/19/2024 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 59709159, moving on 09/20/2024 from COLUMBUS, OH to FRANKLIN, VA (number of stops shown below) will move at the following rate:

Service for Load # 59709159	Amount	Rate	Extended
Line Haul	1.00	\$1,250.00	\$1,250.00
		Total	\$1,250.00

PAY SUMMARY	
Line Haul	\$1,250.00
Total:	\$1,250.00

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	
Universal Plstcs	PKU# 77029, **DEL By 2359 09/21**
659 MARION RD	Earliest: 09/20/2024 07:00
COLUMBUS OH 43207	Latest: 09/20/2024 15:00
614-774-3360	Weight: 44000
: 0	: 0
Item: Paper	
Pickup INSTRUCTIONS	
FCFS 0700-1500	
Drop	
ST Tissue LLC	DELV# 77029
34050 UNION CAMP DR	Earliest: 09/20/2024 00:01
FRANKLIN VA 23851	Latest: 09/21/2024 23:59
757-304-5040	Weight: 44000
: 0	: 0
Item: Paper	
Drop INSTRUCTIONS	
<i>*ECHO DOESNT PAY DETENTION @ST RCVR*At The Receiver: Scale Heavy, be unloaded, & then MUST Scale Light. BOTH Scale Tickets REQUIRED- Taking a picture, writing the weights down, or email them over once printed is best practice. If scale printer is malfunctioning or down Take A Picture of Weights or Write the Weights Down. The Scale Verifies The Customer Material Cost. We ALL Lose Money If The Driver Does Not Scale Both Heavy & Light. (-\$300 if we fail to follow these instructions)</i>	

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: 09/21/2024**INVOICE #:** 59709159**TERMS:** NET 30**DUE DATE:** 10/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		Universal Plstcs, 659 Marion Rd, Columbus OH 43207 - ST Tissue LLC, 34050 Union Camp Dr, Franklin VA 23851			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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

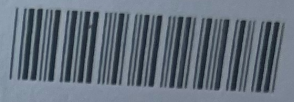
Tel: 844-899-8092

①

PLASTICS INC

Shipper

Date	Shipper #
9/20/2024	931289



Ticket #: 88771
Time: 9:31 AM
Date: 9/21/2024
Inbound Print:
Gross Wt. : 72900 lb
Product: WASTE PAPER

L, LLC

21769

Net Weight: 39460 lb
DRIVER SIGN: Jorge Rivera
CUSTOMER NAME:
CERTIFIED WEIGHT: 9/20/24

NOTES

Qty	Product	Weight	Purchase Order #	Work Order #
31	BALES OF OCC	73620	77029	5086423

~~34160~~
39460

31 TOTAL RECEIVED BY:

Jorge Rivera

9/20/24

15 units
#7

DISCLAIMER; Under NO Circumstances are persons to step or stand on pallets including during loading or unloading.

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