

## 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 59815219**

### ORDER 59815219

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1340.66 Miles	Equipment Notes:

Note: Driver responsible for verifying shipment is going to consignee on Echo confirmation. Email JIanninops@echo.com for further clarification

Pursuant to our verbal agreement of 9/23/2024 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 59815219, moving on 09/23/2024 from MIAMI GARDENS, FL to JOHNSON CITY, NY (number of stops shown below) will move at the following rate:

Service for Load # 59815219	Amount	Rate	Extended
Line Haul	1.00	\$1,450.00	\$1,450.00
		<b>Total</b>	<b>\$1,450.00</b>

PAY SUMMARY	
Line Haul	\$1,450.00
<b>Total:</b>	<b>\$1,450.00</b>

**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	
QUANTUM STORAGE SYSTEMS 200072571	PKU# 103104038374, 103104038374
1320 NW 163RD ST, c/o QUANTUM STORAGE SYSTEMS 200072571	Earliest: 09/24/2024 07:00
MIAMI GARDENS FL 33169	Latest: 09/24/2024 15:00
3056870405 xx355	Weight: 3821
Pieces: 0	Pallets: 15
Item: COV224-TAPA,10-1/4 L,3-3/16 AN	
Pickup INSTRUCTIONS	
*TRAILER NUMBER REQUIRED UPON CHECK IN*	
Drop	
INNOVATION ASSOCIATES	DELV# 103104038374, 103104038374
720 Innovation Way	Earliest: 09/26/2024 07:00
JOHNSON CITY NY 13790	Latest: 09/26/2024 15:00
6077272551	Weight: 3821
Pieces: 0	Pallets: 15
Item: COV224-TAPA,10-1/4 L,3-3/16 AN	
Drop INSTRUCTIONS	
DOCK 5	

**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](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



**INSTAPAY**  
[INSTAPAY@ECHO.COM](mailto: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:** 09/26/2024**INVOICE #:** 59815219**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		1320 NW 163rd ST, c/o Quantum Storage Systems 200072571, Miami Gardens, FL 33169 - 720 Innovation Way, Johnson City, NY 13790			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**


\$1,450.00

**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**

Date: 19-SEP-24		<b>GRAINGER MASTER BILL OF LADING</b>				BOL # 103104038374			
<b>SHIP FROM</b>						Bill of Lading Number: 103104038374			
Ship From Code: 200072571		Carrier name: ECHO GLOBAL LOGISTICS, INC. SCAC: ECHS Pro Number: 59815219 							
Name: QUANTUM STORAGE SYSTEMS 200072571									
Address: 1320 NW 163RD ST-									
City/State/Zip: MIAMI GARDENS, FL 33169									
Contact Name: Chris Nentwick									
Contact Number: 305-687-0405 x355									
PickUp On Date/Time: 19-SEP-2024 08:00:00									
Ready Date/Time:									
<b>SHIP TO</b>						Equipment Type: OTM/A031.53FT_DV			
Ship To Code: 15425091		Trailer Number:							
Name: INNOVATION ASSOCIATES		Seal Number:							
Address: 720 INNOVATION WAY-		<b>Freight Charge Terms:</b>  Prepaid : ____ Collect: ____ 3rd Party: <u>X</u>							
City/State/Zip: JOHNSON CITY, NY, 13790									
Contact Name: DYLAN WHITNEY									
Contact Number: 6076515915									
<b>BILL TO</b>						24 Hour Emergency Contact # for HAZMAT			
Name: GRAINGER		Chemtrec : 1-800-424-9300							
Address: PO BOX 5368		CCN9722							
City/State/Zip: JANESVILLE, WI 53547									
<b>SPECIAL INSTRUCTIONS:</b>									
<b>517 CTNS</b>									
<b>CARRIER INFORMATION</b>									
<b>HAZMAT INFORMATION</b>									
Identification Number(UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203									
<b>HAZMAT DESCRIPTION</b>									
UN/NA #	Proper Shipping Name	Class	Packaging Group	HM	Limited Qty	Qty	Weight	Supplier Name	
						Package Count	Package Type	Item Weight	
								Item UOM	
All Hazmat Total							0		
<b>CUSTOMER ORDER INFORMATION</b>									
Supplier Name	Purchase Order	Order ID	Final DC Location	Sales Order	Customer PO#	Pallet	Weight	Volume	Additional Shipper Info
200072571	4644031937	OX14040955	15425091	1526553577	70070085	15	3821	1500	
Grand Total						15	3821	1500	
<b>517 CTNS</b>									
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>									
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 Section 2(e) of NMFC Item 360. All Grainger material (irrespective of description) is of FAK70.									
CONTAINER TYPE		QTY	COMMODITY DESCRIPTION				WEIGHT		
Pallet		15	HARDWARE AND RELATED MATERIAL				3821		
GRAND TOTAL		15					3821		
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 _____."									
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available 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 the freight and all other lawful charges.					
<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the here-in 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. X <u>Daymond</u> 09/19/2024				<b>Trailer Loaded:</b> _____ By Shipper _____ By Driver					
				<b>Freight Counted:</b> _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces					
				<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u>[Signature]</u>					