



Echelon Logistics, LLC
5019 Chase Ave
Downers Grove, IL 60515
8883243244 8775997273

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Load Confirmation

0212529

Carrier: Royal3 Inc
Chicago IL 60638
Date: 09/30/2024

Contact: Jason corkovic
Phone: 630-485-7370
Fax: 630-485-6980

Order: 0212529
Miles: 2075.0
Temp:
BOL: 932891

Commodity: Electronic Items
Weight: 19178.0
Trailer: Van (DAT)
Reference: 932891

PU 1 Name: FORTINET
Address: 1570 Atlantic st.
UNION CITY CA 94587
Phone:

Date: 09/30/2024 0800
09/30/2024 1600
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Synnex Corporation
Address: 455 Research DR Suite 100
SOUTHAVEN MS 38672
Phone:

Date: 10/02/2024 0800
Contact:
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$4,800.00
Total Carrier Pay: \$4,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Michael Segredo
888-324-3244
msegregdo@echelonamerica.com

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:





Rate Confirmation Agreement for Echelon Logistics, LLC

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

1. This rate confirmation includes all stop-off charges, fuel surcharges, loading, unloading, detention and any arbitrary or accessorial charges.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker within 24hrs of occurrence. A signed copy must accompany any freight bills presented to Echelon Logistics LLC.
3. Detention is paid on a per load basis. Echelon Logistics LLC is not responsible for acts of God such as rain, hurricanes, or other acts that may affect loading or unloading.
4. This agreement, current insurance, and operating authority must be on file for payment to be made. Carrier is responsible for blocking and bracing of all freight as necessary for a claim free environment. NO DOUBLE BROKERING of this or any other load of Echelon Logistics LLC. Doing so may result in non-payment.
5. Echelon Logistics LLC agrees to pay within 21 days of receipt of carrier invoice and original Bill of Lading. All invoices to Echelon Logistics LLC must include a signed proof of delivery in order to receive payment. The Echelon Logistics LLC load number must also be on all carrier invoices.
6. Signed Proof of Delivery must be submitted within 7 days of delivery. Failure to submit paperwork in a timely manner may result in a reduced payment. Paperwork may be submitted by email to: dispatch@echelonamerica.com
7. Any driver detention, lumpers, sort and segregate, or driver assist charges must first be approved by Echelon Logistics LLC. Lumpers will be reimbursed only with a valid lumper receipt. We do not issue Com-Checks or T-Checks for payments on any accessorial charges. ***Please note-the delivery time is extremely important. Undue delays and failure to perform on time deliveries may result in carrier being back charged. Please inform us if Bill of Lading is different than above.
8. Trailers provided for food transportation must be in sanitary, "food grade" condition prior to loading. Trailers must not have signs of pests, debris, odors, or spills. Trailers must be free of damage that could lead to adulteration of food (holes, leaks, etc).
9. Driver and/or Dispatcher must provide cell phone number and contact Echelon Logistics LLC Dispatch within 30 minutes of pick up and delivery, and check call daily before 10am.
10. In the event of a shortage or damage Echelon Logistics LLC must be notified immediately or carrier assumes all responsibility for the OSD.

11. **BROKER'S RECORDS.** To the extent allowable under applicable law, CARRIER hereby waives its right to obtain copies of BROKER's records as provided for under 49 C.F.R. Part 371. Notwithstanding the foregoing, to the extent that CARRIER obtains records set forth in 49 C.F.R. § 371.3 by any means whatsoever, CARRIER agrees to refrain from utilizing such records in negotiating for the provision of services with any third party, including existing customers of BROKER. CARRIER further agrees and understands that all such records comprise BROKER's confidential information and trade-secrets. Nothing in this section is intended to relieve CARRIER of any other obligations imposed upon it by this Agreement, or to limit any rights of BROKER to enforce such obligations.

ECHELON LOGISTICS LLC IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS DEPARTED THE SHIPPER. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY ECHELON LOGISTICS LLC. ALL LUMPERS AND/OR ASSESSORIAL FEES MUST BE PREAPPROVED BY ECHELON LOGISTICS LLC THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. ECHELON LOGISTICS LLC DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

All Carrier Payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with Echelon Logistics LLC
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to [TriumphPay.com](https://triumphpay.com) to take advantage of our 2% same day Quick Pay!

Echelon Logistics, LLC
5019 Chase Ave
Downers Grove, IL 60515
(888) 324-3244



INVOICE

BILL TO:
ECHELON LOGISTICS LLC
5019 CHASE AVE
DOWNERS GROVE, IL 60515

INVOICE DATE: 10/02/2024
INVOICE #: 0212529
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		1570 Atlantic St, Union City, CA 94587, USA - 455 Research DR Suite 100, Southaven, MS 38672			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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

