



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

Page 1

## 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**  
**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](mailto:dispatch@echelonamerica.com)
7. Any driver detention, lumper, 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](https://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**



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

Page 1

### Load Confirmation

0212529

<b>Carrier:</b>	Royal3 Inc Chicago IL 60638	<b>Contact:</b>	Jason corkovic
<b>Date:</b>	10/03/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 0212529	<b>Commodity:</b>	Electronic Items
	<b>Miles:</b> 2075.0	<b>Weight:</b>	19178.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 932891	<b>Reference:</b>	932891

<b>PU 1</b>	<b>Name:</b> FORTINET	<b>Date:</b> 09/30/2024 0800
	<b>Address:</b> 1570 Atlantic st.	09/30/2024 1600
	UNION CITY CA 94587	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Synnex Corporation	<b>Date:</b> 10/02/2024 0800
	<b>Address:</b> 455 Research DR Suite 100	
	SOUTHAVEN MS 38672	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,800.00
	<b>Detention Pay</b>	300.00
	<b>Total Carrier Pay:</b>	\$5,100.00

**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](mailto: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](https://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:** 10/03/2024  
**INVOICE #:** 0212529  
**TERMS:** NET 30  
**DUE DATE:** 11/03/2024

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
		Detention	1	\$300.00	\$300.00

**TOTAL**

\$5,100.00

**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**

<b>HOUSE WAYBILL</b> 932891	
DATE SHIPPED	09/30/2024
ORIGIN	DEST
SJC	MEM

RXO Freight Forwarding, Inc.  
Sterling, VA 20166  
Phone: 800-253-4122  
Fax: 1-703-574-8390

**RXO**

<b>WWW.RXO.COM</b>	
<b>PICKUP FROM - Shipper</b>	
FORTINET	
ADDRESS	1570 ATLANTIC ST,
CITY	UNION CITY
NAME	
P.O. No. or REF. No.	35647491
<b>BILL TO -</b>	
SYNNEX CORPORATION	
ADDRESS	44201 NOBEL DRIVE,
CITY	FREMONT
STATE	CA
ZIP	94538
WEIGHT	19178
Dimensions (L - W - H)	
Pieces	36
<b>DELIVER TO - Consignee</b>	
SYNNEX CORPORATION	
ADDRESS	455 RESEARCH DR, SUITE 100
CITY	SOUTHAVEN
NAME	TERAN HOWARD
P.O. No. or REF. No.	
STATE	MS
ZIP	38672
PHONE	662-992-5199
XBL ACCT#	SYNN28672
<b>BILL TO ACCT#</b>	
SYNNEXBILTO \$0.00	
<b>SHIPPER'S COD</b>	
FCCOD - Freight Co \$0.00	

DECLARED VALUE FOR CARRIAGE'S	
DECLARED VALUE	
Full Insurance Value	\$1,800,000.00
REQUIRED DELIVERY DATE	10/03/2024

Bill To Charges	Prepaid	Collect	3rd Party
Prepaid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Collect	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3rd Party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DESCRIPTION - Commodity			
ELECTRONIC EQUIPMENT			

1011696547

WL-0170409

RXO SERVICE TYPES	<input type="checkbox"/> ASAP	<input type="checkbox"/> 3 DAY	<input type="checkbox"/> HOT SHOT
	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> DEFERRED	<input type="checkbox"/> INTL AIR
	<input type="checkbox"/> 2 DAY	<input type="checkbox"/> AIR CHARTER	<input type="checkbox"/> OCEAN

SHIPPER'S SIGNATURE	
PRINT NAME X	
10/2/24	

1st Personal ID Presented	2nd Personal ID Presented
Matched type of photo ID	Matched type of photo ID
Yes No	Yes No

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE

1st Signature	2nd Signature
Date Rec'd	Pickup Location

10/2/24

5:16:11 PM