



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

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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 59910699

ORDER 59910699

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	2366.17 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 9/30/2024 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 59910699, moving on 09/30/2024 from BYHALIA, MS to EUGENE, OR (number of stops shown below) will move at the following rate:

Service for Load # 59910699	Amount	Rate	Extended
Line Haul	1.00	\$4,200.00	\$4,200.00
		Total	\$4,200.00

PAY SUMMARY	
Line Haul	\$4,200.00
Total:	\$4,200.00

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	
DESIGN GROUP OF AMERICA - BYHALIA	PKU# 55550 / 55564
817 GATEWAY GLOBAL DR	Earliest: 09/30/2024 14:00
BYHALIA MS 38611	Latest: 09/30/2024 14:00
2563355024	Weight: 17759
: 0	Pallets: 23
Item: Decorations	
Pickup INSTRUCTIONS	
Drop	
BIMART 710	DELV# 616437 & 616435
3400 W 1ST AVE	Earliest: 10/04/2024 09:00
EUGENE OR 97402	Latest: 10/04/2024 09:00
5413440681	Weight: 17759
: 0	Pallets: 23
Item: Decorations	
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: _____



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Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 59910699

ORDER 59910699

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 #: 94948
Distance	2366.17 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 10/4/2024 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 59910699, moving on 09/30/2024 from BYHALIA, MS to EUGENE, OR (number of stops shown below) will move at the following rate:

Service for Load # 59910699	Amount	Rate	Extended
Detention	1.00	\$75.00	\$75.00
Line Haul	1.00	\$4,200.00	\$4,200.00
		Total	\$4,275.00

PAY SUMMARY	
Detention	\$75.00
Line Haul	\$4,200.00
Total:	\$4,275.00

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Pickup	
DESIGN GROUP OF AMERICA - BYHALIA	PKU# 55550 / 55564
817 GATEWAY GLOBAL DR	Earliest: 10/01/2024 08:00
BYHALIA MS 38611	Latest: 10/01/2024 08:00
2563355024	Weight: 17759
: 0	Pallets: 23
Item: Decorations	

Pickup INSTRUCTIONS	

Drop	
BIMART 710	DELV# 616437 & 616435
3400 W 1ST AVE	Earliest: 10/04/2024 09:00
EUGENE OR 97402	Latest: 10/04/2024 09:00
5413440681	Weight: 17759
: 0	Pallets: 23
Item: Decorations	

Drop INSTRUCTIONS	

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- 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: 10/04/2024**INVOICE #:** 59910699**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		817 GATEWAY GLOBAL DR, BYHALIA, MS 38611 - 3400 W 1ST AVE, EUGENE, OR 97402			
		Freight Income	1	\$4,200.00	\$4,200.00
		Detention	1	\$75.00	\$75.00

TOTAL

\$4,275.00

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: 9/30/2024

BILL OF LADING

Page 1 of 1

SHIP FROM DGA - BYHALIA, MS 817 GATEWAY GLOBAL DRIVE BYHALIA, MS 38611		Bill of Lading Number: 21509 Load Number: 55550 & 55564	
SHIP TO BIMART 710 3400 W. 1ST AVE EUGENE OR 97402 Phone: Fax:		Carrier: ECHO Trailer number: W99432 Seal number(s): 1713119 SCAC: ECHO Pro number: 1713119	
THIRD PARTY FREIGHT CHARGES BILL TO: IG Design Group C/O Hatfield and Associates 5100 Poplar Ave Suite 3119 Memphis, TN 38137		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION			
Customer Order Number	# PKGS	Weight	Pallet/Slip (CIRCLE ONE)
616435	405	2,296	Y N
GRAND TOTAL	405	2,296	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE		
5 PLT	405 CTNS	2,296	Gift Wrap
5	405	2,296	
GRAND TOTAL			
			LTL ONLY
			NMFC # CLASS
			151780-1 70

10-4-24 #68
 6 PALLETS

Stuart A. White
 (STC)

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 _____."		COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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 freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <i>DL</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ Pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>