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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 59904612

### ORDER 59904612

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	305.06 Miles	Equipment Notes:

Note: Lumpers/ Unloading Fees must be reported within 48 hours of delivery to be reimbursed, receipt required. GPS TRACKING required for all detention request

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 59904612, moving on 10/06/2024 from YORK, PA to CHESAPEAKE, VA (number of stops shown below) will move at the following rate:

Service for Load # 59904612	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$700.00	\$700.00	Line Haul	\$700.00
		Total	\$700.00	Total:	\$700.00

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 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	
ES3 LLC-17406	PKU# 57911466
4875 N SUSQUEHANNA TRL	Earliest: 10/06/2024 19:00
YORK PA 17406	Latest: 10/06/2024 19:00
7172681651	Weight: 43500
Case: 1296	Pallets: 54
Item: Food and Beverage Products - 0001312156099001A	
Pickup INSTRUCTIONS	
<b>VAN ONLY</b>	
Drop	
DOLLAR TREE	DELV# 33995655
1330 EXECUTIVE BLVD	Earliest: 10/07/2024 05:30
CHESAPEAKE VA 23320	Latest: 10/07/2024 05:30
0000000001	Weight: 43500
Case: 1296	Pallets: 54
Item: Food and Beverage Products - 0001312156099001A	
Drop INSTRUCTIONS	
0001312156099001A SID 21391317	

**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: Kelly Ivanovic

DATE: \_\_\_\_\_



## INVOICE

**BILL TO:**

ECHO GLOBAL LOGISTICS INC  
600 WEST CHICAGO AVENUE, SUITE 830  
CHICAGO, IL 60610

**INVOICE DATE:** 10/07/2024**INVOICE #:** 59904612**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/06/2024		4875 N Susquehanna Trl, York, PA 17406 - 1330 Executive Blvd, Chesapeake, VA 23320			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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: 10/06/2024

SHIP FROM

Name: ES3 LLC 11

Address: 4875 SUSQUEHANNA TRL

City/State/Zip: York, PA 17406

SHIP TO

Name: Dollar Tree

Address: 1330 EXECUTIVE BLVD

City/State/Zip: Chesapeake, VA 23320

THIRD PARTY FREIGHT CHARGES BILL TO:


Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 04110000579114669



CARRIER NAME: ESHL

Trailer number: LIVEH03245 ECHS ECHO GLOBAL

Seal number(s): In: 3523859

SCAC: ESHL

Pro number:

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying (check box) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S) (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0001312156099001A	1296	22508	Y	0012170234
GRAND TOTAL	1296	22508		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
54	PLT	1296	CSES	22508		GROCERY		
GRAND TOTAL	54			22508				

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / PICKUP DATE

Dawn Jackson 10-7-24 1296 cases