



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/29/2024**INVOICE #:** R63169**TERMS:** NET 30**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1905 Fortune Rd, Salt Lake City, UT 84104 - 73 Paseo Real, Santa Fe, NM 87507, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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**

## 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 60238157**

### ORDER 60238157

<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	Tanker Endorsement
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	607.52 Miles	Equipment Notes: TE
Note: VAN ONLY		

Pursuant to our verbal agreement of 10/28/2024 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 60238157, moving on 10/30/2024 from SALT LAKE CITY, UT to SANTA FE, NM (number of stops shown below) will move at the following rate:

Service for Load # 60238157	Amount	Rate	Extended
Line Haul	1.00	\$2,400.00	\$2,400.00
		<b>Total</b>	<b>\$2,400.00</b>

PAY SUMMARY	
Line Haul	\$2,400.00
<b>Total:</b>	<b>\$2,400.00</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 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	
Thatcher Chemical	PKU# 3000158403, 3-158403
1905 W FORTUNE RD	Earliest: 10/28/2024 08:00
SALT LAKE CITY UT 84104	Latest: 10/28/2024 10:00
3857992355	Weight: 44500
: 0	Pallets: 20
Item: Cleaning Compounds	

Pickup INSTRUCTIONS	
TE	

Drop	
Santa Fe Waste Water	DELV#
73 PASEO REAL	Earliest: 10/29/2024 06:00
SANTA FE NM 87507	Latest: 10/29/2024 06:00
5059554371	Weight: 44500
: 0	Pallets: 20
Item: Cleaning Compounds	

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](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: \_\_\_\_\_





## STRAIGHT BILL OF LADING

**\*FOR CHEMICAL EMERGENCY CALL CHEMTREC DAY OR NIGHT 800-424-9300 CUST NO: CCN 22106\***

<b>SHIP FROM / CONSIGNOR</b>		<b>SHIP TO / CONSIGNEE</b>				
Facility: 101 Thatcher Company, Inc. 1905 Fortune Road, Salt Lake City UT 84104		Ship to Num: D002 Santa Fe Waste Water 73 Paseo Real, Santa Fe NM 87507-8482 Contact: - 505-955-4371				
<b>SOLD TO</b>						
Cust Num: C3968-01 Santa Fe, City of -Waste Water Plant 1780 UPPER CANYON RD, Street/P.O. Box, County Santa Fe NM 87501-6140  Cust Num		Delivery Num: 278461 Bill of Lading/Customer Order Number: 3000158403  CO Num				
Print Date: Oct 25, 2024 User: IANE		Freight Terms: DPF FOB Dest, Freight PPD FSC ONLY				
Delivery Note:		Requested Date: Nov 1, 2024	Sales Agent: ROBERTD Customer PO: 22502055			
<b>ORDER DETAILS</b>						
QUANTITY SHIPPED	CONTAINER TYPE	H.M. (X)	COMMODITY DESCRIPTION	ORIGINAL ORDER QTY	NET LOADED WEIGHT	GROSS LOADED WEIGHT
14	Tote		2481150, T-Floc B-135 - 3070 # TOTE	14	42,980 Lbs	44,870 Lbs

14 \*  
SP 10/28/24

Picked By:	Loaded By: 	QA By: 	TOTAL WEIGHT FROM ITEMS (Net/Gross)	42,980 Lbs	44,870 Lbs
SCALE WEIGHT INFO: Gross Weight (LB): 78360 Tare Weight (LB): 33180 Net Weight (LB): 45180			Truck / Trailer (Railcar opt) no: _____ Seal No.(s): _____ Ship Date / Time: 10/28/24		
This is to certify that the above-named material 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. Shipper By: S. Catron			Carrier Certifies that vessel supplied for this shipment is suitable for the transportation of each commodity named hereon and has been properly washed prior to loading. By:  (Carrier) R3 inc.		
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges." Signature of Consignor: _____			Pallets In: _____ Pallets Out: _____ <b>Delivery Info:</b> Delivered By: _____ Date: _____ Time In: _____ Time Out: _____		
Receiver states that product matches receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms found on www.tchem.com (Customer) Cesar Rodriguez 10-29-24			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response guide book or equivalent documentation in the vehicle.		