



BILL TO: ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 11/11/2024 INVOICE #: R64972 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		451 THOMAIS ROAD, BATON ROUGE LA 70807 - 1201 A SOUTH HOUK ROAD, DELAWARE OH 43015			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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 60348255						
ORDER 60348255						
CARRIER	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	998.05 Miles	Equipment Notes:				
Note: ELECTRONIC TRACKING REQUIRED throughout life of the load GPS tracking is required for all detention requests. Customer does not accept hand written times						

Pursuant to our verbal agreement of 11/8/2024 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 60348255, moving on 11/08/2024 from BATON ROUGE, LA to DELAWARE, OH (number of stops shown below) will move at the following rate:

Service for Load # 60348255	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,650.00	\$1,650.00	Line Haul	\$1,650.00
		Total	\$1,650.00	Total:	\$1,650.00

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		
KTN-BRLT TRUCK	PKU# 14546386, 83930393	
451 THOMAS ROAD	Earliest: 11/08/2024 15:00	
BATON ROUGE LA 70807	Latest: 11/08/2024 15:00	
000000000	Weight: 43849.9	
Pieces: 20	Pallets: 20	
Item: GeneralProduct		

Pickup INSTRUCTIONS

ALL DRIVERS ARE REQUIRED TO HAVE SAFETY VEST AND STEEL TOE BOOTS Documentation H PLEASE SEND COA WITH ALL SHIPMENTSDelivery Instruction H APPOI NTMENTS PREFERRED BY E-MAIL:CUSTOMERSERVICE.OH@SAVARE.COM or PATTY HATEM 614-98 0 -2630 EXT 0309Alternate number: 614-980-2630CUSTOMER DOES NOT HAVE REEFER REQU IR EMENTTransp H ? -TruckAPPOINTMENTS PREFERRED BY E-MAIL:CUSTOMERSERVICE.OH@SA VAR E.COM or PATTY HATEM 614-980-2630 EXT 0309CUSTOMER DOES NOT HAVE REEFER REQU IREM ENTPreparation HeaderPLEASE SEND COA WITH ALL SHIPMENTSCUSTOMER DOES NOT HA VE RE EFER REQUIREMENTMAKE DK APPTS PATTY TUCKER 614 255 2648 EXT 309

Drop	
SAVARE SPECIALITY ADHESIVES LLC	DELV# 83930393, 83930393
1201 A SOUTH HOUK ROAD	Earliest: 11/11/2024 09:00
DELAWARE OH 43015	Latest: 11/11/2024 09:00
111111111	Weight: 43849.9
Pieces: 20	Pallets: 20
Item: GeneralProduct	

Drop INSTRUCTIONS

Documentation H PLEASE SEND COA WITH ALL SHIPMENTSDelivery Instruction H APPOI NTMENTS PREFERRED BY E-MAIL:CUSTOMERSERVICE.OH@SAVARE.COM or PATTY HATEM 614-98 0 -2630 EXT 0309Alternate number: 614-980-2630CUSTOMER DOES NOT HAVE REEFER REQU IR EMENTTransp H ? - TruckAPPOINTMENTS PREFERRED BY E-MAIL:CUSTOMERSERVICE.OH@SA VAR E.COM or PATTY HATEM 614-980-2630 EXT 0309CUSTOMER DOES NOT HAVE REEFER REQU IREM ENTPreparation HeaderPLEASE SEND COA WITH ALL SHIPMENTSCUSTOMER DOES NOT HA VE RE EFER REQUIREMENTMAKE DK APPTS PATTY TUCKER 614 255 2648 EXT 309

INVOICE PAYMENT REQUIREMENTS:

EMAIL

APTRUCKLOAD@ECHO.COM

PHONE: (312) 824-6483

- 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:



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:_____

BILL OF LADING - SH	ORT FORM	DELIVERY DATE 11-Nov-2024	BUSINESS HO		BILL OF LADING 14546386
RIGINAL NOT NEGOTIABLE			A	CONCE.	Contract of the second
NAME OF CARRIER		ORDER REFERENCE			OMER'S REFERENCE NO.
AYDER INTEGRATED LOGISTICS	the data of the base of	13121909 / 881445843 / 6110438573		24AR00407	
ECEIVED, subject to the classifications and tariffs in effect on ROM EM Prod Solutions Co-US PLANT CODE US2W AT 451 THOMAS RD, ID-B/L NO. CONSIGNED TO	• .				PPING DATE Nov-2024
4546386 AVARE SPECIALITY ADHESIVES LLC 201 A SOUTH HOUK ROAD ELAWARE OH 43015-0344 SA	property. The agr	d or declared value of the eed or declared value of the y specifically stated by the xceeding	possession of the property under destination. It is mutually agreed said route to destination, and as is every service to be performed he shipper or Excond-toolfs thand par- with the Uniform Straight Bill of L to the extent that the Uniform Stra- service to be performed hereundo- Uniform Fraight Classification in applicable motor carrier classific where the Uniform Straight Bill of 1. The burden of proof as to dema case by evidence(1) that the carry received in demaged condition or 2. The Carrier listed on the bill of the damage are liable to the shipper.	the contract) age as to, each carrie to each party at a reunder shall be defing), as well as inght Bill of Ledin or shall be subject affect on the date Lading applies, t uge or loss remain o was tendered to otherwise lost, a eding and the car	a contract as meaning any person or corporation in rese to carry to its usual place of delivery at said or of all or any said property over all or any portion of inny time interested in all or any of said property, that subject to the contract in affect between camer and far (and such contract governs in the event of a cont- this bill of likeling, in the absence of such a contract g applies to the following modes of transportation, e to the Uniform Straight Bill of Lading set forth (1) in hereod if this is a rail or rail-water shipment, or (2) in is a motor confirst shipment. However, in any shault the following exceptions shall apply: ms with the carrier. Shipper establishes a prime facie to the carrier in good condition, (2) that the cargo we (3) setting forth the quantum of damage or loss. refer in possession of the goods at the time of loss or
SL&C LFVC Shprs Load Consig Unload	NET	X	3. Claims for damage or lose must be presented within nine (9) months of the original delivery date date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has bee agreed upon in writing as the released value. 5. Delete Unions Straight Biol (Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipment.		
e description and weight indicated on this bill of lading are con stem Weighing and Inspection Bureau according to agreeme part of bill of lading approved by the Interstate Commerce Ct the shipment moves between two ports by a carrier by water, all state whether it is "carrier's or shipper's weight"	nt. Shippers imprint in li ommission.	eu of stamp,	of this shipment, and the said term and accepted for himself and his a	ns and condition a assigns. If delivery able and this doc ED	classification of fariff which governs the transportation as modified above are hereby agreed to by the caming y is made by selfer's truck or into vehicle of buyer. B aument will serve as a delivery receipt.
IM DESCRIPTION OF ARTICLES, S		RKS AND EXCEPTI			FREIGHT WEIGHT (SUB. TO CORR.)

MODE: Truck (ST)	PRODUCT WT:	12,401.012 LB
NO PKGS:	225 PRODUCT VOL:	
COEFF:	WT/VOL STD TEN	IP: 0.000
COMPT NO:	API	:
PO: 24AR00407		VEH NO:
PO LINE ITEM:		
SEALS: 336338		

PACKAGED WT:	12,897.053 LB
PACKAGED VOL:	
COR. LOAD TEMP:	
BATCH NO: B2409	2001

PKG WT: SHELL CAP: WT/VOL LOAD TEMP:

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper:	· SHIPPER Per		
If charges are to be prepaid, write or stamp here, "To Be Prepaid." PREPAID	Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder	CARRIER	
PER	39550 West 13 Mile Rd Novi, MI 48377	PER	
(The signature here acknowledges only the amount prepa	id.)		A started

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

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