



INVOICE

BILL TO:

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

INVOICE DATE: 12/06/2024**INVOICE #:** R68281**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		N7660 Industrial Rd, Portage, WI 53901 - 891 Auto Parts Pl, Martinsburg, WV 25403, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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



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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 60696760

ORDER 60696760

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	825.51 Miles	Equipment Notes:

Note: NO REEFERS EVER!####

NO REEFERS EVER!####

ALL DETENTION REQUESTS MUST BE COMMUNICATED AT THE TIME OF OCCURANCE OR THEY WILL BE DENIED. .

Pursuant to our verbal agreement of 12/5/2024 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 60696760, moving on 12/04/2024 from PORTAGE, WI to MARTINSBURG, WV (number of stops shown below) will move at the following rate:

Service for Load # 60696760	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,200.00	\$2,200.00	Line Haul	\$2,200.00
		Total	\$2,200.00	Total:	\$2,200.00

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	
Trienda Holdings LLC	PKU# SO108165
N7660 INDUSTRIAL RD	Earliest: 12/05/2024 07:00
PORTAGE WI 53901	Latest: 12/05/2024 18:00
6087425303	Weight: 21600
Case: 1350	Pallets: 30
Item: PLASTIC PALLETS-	
Pickup INSTRUCTIONS	
<i>No Touch 3CMTSP-23-B-0010 /ID2650/SO108165 ; Appt: 20241204;</i>	
Drop	
MARTINSBURG PROCESSING 17550	DELV# 677560
891 Auto Parts Pl, Ste 1	Earliest: 12/06/2024 09:00
MARTINSBURG WV 25403	Latest: 12/06/2024 09:00
3042600304	Weight: 21600
Case: 1350	Pallets: 30
Item: PLASTIC PALLETS-	
Drop INSTRUCTIONS	
<i>No Touch Email mitzel.l.phillips@usps.gov for appts. 3CMTSP-25-C-0017 ; Appt: 20241206;</i>	

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: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 12/4/2024

TriEnda LLC
N7660 Industrial Road
PORTAGE, WI 53901
Dave Patten (608) 742-5303
Reference Number: SO108165

Consignee: Due Date 12/6/2024

Martinsburg MTESSC
891 Auto Parts Pl
Martinsburg, WV 25403
Mitzel Phillipsr (304) 260-0304
Reference Number: 677560

Carrier: Echo Global Logistics
Pro#: 60696760
Load#: 497531647
CHRW Num#: CHRW38184533

All Freight charges PPD/3rd party bill to:

USPS c/o CH Robinson
14701 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		PLASTIC PALLETS	1350 Pieces	30.00	21600	Dry	125
			1350	30	21600		

Shipper Special Instructions:

3CMTSP-23-B-0010 /ID2650/SO108165

Consignee Special Instructions:

Email mitzel.l.phillips@usps.gov
for appts.

3CMTSP-25-C-0017

Comments:

Please contact USPSLTL@chrobinson.com with any issues

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Shannon Herka Date: 12.5.24

Consignee Signature X [Signature] Date: 12.5.24

Driver Signature X Jorge Rivera Date: 12.5.24

Trailer# W97032

Seal# 0514842

Seal# 0514842

Permanent post-office address of shipper.