



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/16/2024**INVOICE #:** R69574**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		4903 Decker Dr, Baytown, TX 77520 - 325 County Rd. 128A, Cheyenne, WY 82007			
		Freight Income	1	\$2,550.00	\$2,550.00

**TOTAL**

\$2,550.00

**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 60761804**

### ORDER 60761804

<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	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1156.51 Miles	Equipment Notes: PICK UP APPOINTMENT IS NEEDED BY 1200 THE PREVIOUS DAY OR ELSE THIS WILL BE A WORK IN
Note:		

Pursuant to our verbal agreement of 12/13/2024 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 60761804, moving on 12/13/2024 from BAYTOWN, TX to CHEYENNE, WY (number of stops shown below) will move at the following rate:

Service for Load # 60761804	Amount	Rate	Extended
Line Haul	1.00	\$2,550.00	\$2,550.00
		<b>Total</b>	<b>\$2,550.00</b>

PAY SUMMARY	
Line Haul	\$2,550.00
<b>Total:</b>	<b>\$2,550.00</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	
LCY ELASTOMERS	PKU# SO# 160110R1, PO# 4500807355
4903 DECKER DR	Earliest: 12/13/2024 09:00
BAYTOWN TX 77520	Latest: 12/13/2024 15:00
281-424-6152	Weight: 43750
: 0	Pallets: 26
Item: Plastics	

Pickup INSTRUCTIONS	
Must set pick appt 24hrs prior, between 0900-1500	

Drop	
CRAFCO	DELV# PO# 4500807355
325 COUNTY RD. 128A	Earliest: 12/16/2024 07:00
CHEYENNE WY 82007	Latest: 12/16/2024 16:00
307-778-8610	Weight: 43750
: 0	Pallets: 26
Item: Plastics	

Drop INSTRUCTIONS	
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#### 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 - 2.0% Fee\*  
IP Fax: (312) 784-2380  
\*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: Mack Petkovic

DATE: 12/13/2024





LCY ELASTOMERS LP  
4803 Decker Dr. Baytown, TX 77520  
Tel (281) 424-6100, Fax (281) 424-6340

# Bill Of Lading

BOL#70867

SO#160110R1

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## Non-Negotiable

RECEIVED, Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The Paper Bags, Fiber Pails, Fiber Drums, Fiber Boxes, used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight Commission.

This is to certify that the below named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transport, according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

Per

### Ship From:

LCY ELASTOMERS - BAYTOWN  
4903 Decker Drive  
Baytown, TX 77520

### Ship To:

CRAFCO  
325 COUNTY RD. 128A  
CHEYENNE, WY 82007

CONTACT: LISA SKETTING 307-778-8610

SHIP DATE	DELIVER ON	CUST PO#	VEHICLE/CONTAINER NO.	SEAL NO.	FREIGHT CLASS
12/13/2024	12/16/2024	4500807355	W94929	3784192	PREPAID

PRODUCT	LOT NUMB	PACKAGE	PALLETS	NET WEIGHT	GROSS WEIGHT
GLOBALPRENE 3501 IN 800LB BOX	240733220	BOX	50	40,000.00 LB	43,750.00 LB

CUST CODE: 34010-GLO

TOTALS: 50 40,000.00 43,750.00

CARRIER: CALL CRAFCO FOR DELIVERY INSTRUCTIONS

Receiving hrs: 7 am to 4 pm Mon thru Thurs and 7 am to 1 on Fridays.

RECEIVED IN GOOD ORDER UNLESS NOTED OTHERWISE

Signature of Consignee/Receiver

Date

FREIGHT IS PREPAID. Please send freight bill to the shipper at the address below:

LCY Elastomers LP  
Attn: ACCOUNTS PAYABLES  
4803 Decker Drive  
Baytown, TX 77520

I have received the above listed goods in good condition except as noted.

Date: 12-13-24

Signature: Christian Lee

Printed Name: Christian Lee

CARRIER: ECHO