



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/18/2024**INVOICE #:** R69751**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		11460 Pellicano, El Paso, TX 79936 - 4353 N Richards St, Milwaukee, WI 53212, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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 60861143**

### ORDER 60861143

<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	Straps
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1551.36 Miles	Equipment Notes: 2 straps required!!

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 12/16/2024 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 60861143, moving on 12/13/2024 from EL PASO, TX to MILWAUKEE, WI (number of stops shown below) will move at the following rate:

Service for Load # 60861143	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>
		<b>Total</b>	<b>\$3,000.00</b>

PAY SUMMARY	
<b>Line Haul</b>	<b>\$3,000.00</b>
<b>Total:</b>	<b>\$3,000.00</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	
Ready One	PKU# LOAD# 7305
11460 Pellicano	Earliest: 12/16/2024 09:00
EL PASO TX 79936	Latest: 12/16/2024 11:00
9155941207	Weight: 26436
Case: 28000	Pallets: 56
Item: EIRS75EMM-	
Pickup INSTRUCTIONS	
<b>No Touch MUST HAVE 2 STRAPS ; Appt: 20241213;</b>	
Drop	
MKMTE Milwaukee MTEC	DELV# 677560
4353 N Richards St, c/o MKMTE Milwaukee MTEC	Earliest: 12/18/2024 08:00
MILWAUKEE WI 53212	Latest: 12/18/2024 08:00
4146875897	Weight: 26436
Case: 28000	Pallets: 56
Item: EIRS75EMM-	
Drop INSTRUCTIONS	
<b>No Touch DELIVERY ORDER# 3CMTSP-24-C-0023 MUST SCHEDULE DELIVERY APPOINTMENT ; Appt: 20241217;</b>	

**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: \_\_\_\_\_

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 12/13/2024

Ready One
11460 Pellicano
El Paso, TX 79936
Michael Martinez (915) 594-1207
Reference Number: LOAD# 7305

Carrier:	Echo Global Logistics
Pro#:	60861143
Load#:	499265489
CHRW Num#:	NAV11761557

Consignee: Due Date 12/17/2024

MKMTE Milwaukee MTEC
4353 N Richards St
Milwaukee, WI 53212
Mike A (414) 687-5897
Reference Number: 677560

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: ORDER# 131472		EIRS75EMM	28000 Pallet (48"x40")	56.00	26436	Dry	70
Dimensions: L 24.5in x W 16.5in x H 0.25in			28000	56	26436		

Shipper Special Instructions:

MUST HAVE 2 STRAPS

Consignee Special Instructions:

DELIVERY ORDER# 3CMTSP-24-C-0023

MUST SCHEDULE DELIVERY APPOINTMENT

Comments:

Please contact USPSNonMail@chrobinson.com with any issues \*\*Attention, this product is an Internal USPS Materials Move. PS-Form 8125 Not Needed!\*\* Origin/Destination facility representative must include and notate valid in/out times when signing this BOL document. Lack of valid notation with result in accessorial rejection.

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	Date: 12/16/24	Trailer#	W94924
Consignee Signature X	Date: 12-18-24	Seal#	
Driver Signature X	Date: [Redacted]	Seal#	2387590

Permanent post-office address of shipper.