



INVOICE

BILL TO:

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

INVOICE DATE: 01/09/2025**INVOICE #:** R72175**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		8288 Green Meadows Dr N, Lewis Center, OH 43035 - 1309 Buck Shoals Rd, Hamptonville, NC 27020			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



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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 61102006

ORDER 61102006

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	388.35 Miles	Equipment Notes:

Note: Wood floors required. Aluminum floors will be turned away.

Pursuant to our verbal agreement of 1/8/2025 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 61102006, moving on 01/08/2025 from LEWIS CENTER, OH to HAMPTONVILLE, NC (number of stops shown below) will move at the following rate:

Service for Load # 61102006	Amount	Rate	Extended
Line Haul	1.00	\$2,000.00	\$2,000.00
		Total	\$2,000.00

PAY SUMMARY

Line Haul	\$2,000.00
Total:	\$2,000.00

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	
Worthington - Lewis Center	PKU# 3998962
8288 GREEN MEADOWS DR N	Earliest: 01/08/2025 06:00
LEWIS CENTER OH 43035	Latest: 01/08/2025 20:00
6144383205	Weight: 36720
: 0	Pallets: 0
Item: Cylinders	
Pickup INSTRUCTIONS	
Drop	
Blue Rhino of NC - Hamptonville	DELV# 164827
1309 BUCK SHOALS RD	Earliest: 01/09/2025 08:00
HAMPTONVILLE NC 27020	Latest: 01/09/2025 14:00
0000000000	Weight: 36720
: 0	Pallets: 0
Item: Cylinders	
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
PHONE: (312) 824-6483



INSTAPAY
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: _____

Asta Mijao

DATE: _____



Worthington Cylinders Corporation
Subsidiary of Worthington Enterprises, Inc.

Straight Bill of Lading --- Short Form

Original ? Not Negotiable

Carrier: Echo Global Logistics

ECHS

B/L NO.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

3605159

At Lewis Center, OH

01/08/2025

From Worthington Cylinders Corporation

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 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 the terms and conditions of the said bill of lading, including those on the back thereof, 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 assigns.

S 336-468-8010
H BLUE RHINO OF NC - HAMPTONVILL
I 1309 BUCK SHOALS RD
P PRODUCTION FACILITY
HAMPTONVILLE NC 27020
T
O

PRO Number
ROYAL3

Trailer No / Seal No
244785 / 7604803



- * Send Freight Bill to:
- * Worthington Enterprises
- * % US Bank Transportation Solutions
- * Via The Internet
- * Company Key = WICY4

Subject to Section 7 of Conditions of applicable Bill of Lading. 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.

*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 declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

If charges are to be prepaid, write or stamp here:
"TO BE PREPAID"

PREPAID

By _____
(Signature of Consignor)

Per _____
(Signature of Consignor)

<u>Description</u>	<u>Order Number</u>	<u>Customer PO</u>	<u>Quantity (cyls)</u>	<u>Weight (lbs)</u>
Steel Cylinders	3998962	164827	2,040	36,720
SubTotals:			2,040	36,720
Cylinders, NOI, empty, for shipping Air, Gases or Liquids under pressure. NMFC 41160 SUB 3 Class 60.				
2040	Vend SKU #: 305437	Cust SKU #: CYL	20# SPT TYPE 1 OPD PLN SLV VAC 60	
Please call 336-468-6311 24 hrs in advance for delivery				
Totals:	2040 Pieces	0 Cartons	34 Pallets	2,040 36,720

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility therefore. (Applies to motor carrier only.)

Worthington Cylinders Corporation

Per _____

Carrier Copy

Per _____ Date 01/08/2025

Agent

Permanent post office address of shipper:

8288 Green Meadows Drive Lewis Center, OH US 43035

Printed Time 16:48:23

est

01/08/2025

3605159

1 of 1

Billy Wagoner