



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/22/2025**INVOICE #:** R78517**TERMS:** NET 30**DUE DATE:** 03/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		5055 OH-276, Batavia, OH 45103, USA - 487 Central Ave, c/o G US DHL BOWLING GREEN OPTI, Bowling Green, KY 42101			
		Freight Income	1	\$750.00	\$750.00

**TOTAL**

\$750.00

**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 61663216**

### ORDER 61663216

<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>	231.41 Miles	Equipment Notes:

Note: LOAD MUST BE ELECTRONICALLY TRACKED - NO EXCEPTIONS

Pursuant to our verbal agreement of 2/21/2025 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 61663216, moving on 02/21/2025 from BATAVIA, OH to BOWLING GREEN, KY (number of stops shown below) will move at the following rate:

Service for Load # 61663216	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$750.00</b>	<b>\$750.00</b>
		<b>Total</b>	<b>\$750.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$750.00
<b>Total:</b>	\$750.00

**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	
G US PAKLAB BATAVIA	PKU# 9015382633
5055 STATE ROUTE 276, c/o G US PAKLAB BATAVIA	Earliest: 02/21/2025 13:00
BATAVIA OH 45103	Latest: 02/21/2025 13:00
0000000000	Weight: 36604.88
Pieces: 1040	Pallets: 0
Item: ALL 250/1.78Z HD2 FREE CLEAR SAMPLE-0	
Pickup INSTRUCTIONS	
Drop	
G US DHL BOWLING GREEN OPTI	DELV# 9015382633
487 CENTRAL AVE, c/o G US DHL BOWLING GREEN OPTI	Earliest: 02/22/2025 10:00
BOWLING GREEN KY 42101	Latest: 02/22/2025 10:00
0000000000	Weight: 36604.88
Pieces: 1040	Pallets: 0
Item: ALL 250/1.78Z HD2 FREE CLEAR SAMPLE-0	
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](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: \_\_\_\_\_

PakLab Broadwell WH for Henkel US Ops  
5055 Slate Route 276  
BATAVIA, OH, 45103, US  
LB25

B25

FOB: ☐

GB DC Ship Point for Henkel US Ops

487 Central Avenue

BOWLING GREEN, KY, 42101, US

5AAX

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO  
Hankel Global Supply Chain BV, Fred. Rooskestraat NL, 1076 ED, Amsterdam

SPECIAL INSTRUCTIONS:

## BILL OF LADING

Carrier Freight Copy  
Date: 02/20/2025 Page 1  
135794694



Echo Global Logistics, Inc.

Trailer Number:

Seal Number(s):

SOAC

CMMS

Pro Numbers(s):

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

☒ Repairs: ☐ Contact: ☐ Old: any

Master Bill of Lading : with attached underlying bills of lading

## CUSTOMER ORDER INFORMATION

[illegible]

## CARRIER INFORMATION

[illegible]

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper.

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

...not loaded.

763166311011

By Snippe

Freight Counted:

By Shipper:

By Chipper

By Order/Pieces

by different means

CARRIER SIGNATURE / PICK UP DATE

Shlomo

**CARRIER SIGNATURE / PICK UP DATE**  
Carrier: Acknowledge receipt of packages and required placards. Carrier certifies  
emergency response information was made available and / or carries the DOT  
emergency response guidebook or equivalent documentation in the vehicle.

Materials described above are received in good order, except as noted.

FOR CHEMICAL EMERGENCY CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300