



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** R81332**TERMS:** NET 30**DUE DATE:** 04/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 03/13/2025 | | 1091 Carolina Pines Dr, c/o IPG/BLYTHEWOOD, Blythewood, SC 29016 - 360 Ringgold Industrial Pkwy, c/o IPG - DV, Danville, VA 24540 | | | |
| | | 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



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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 61913782

ORDER 61913782

| | | |
|------------------|----------------------|---|
| 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 | 212.20 Miles | Equipment Notes: |
| Note: | | |

Pursuant to our verbal agreement of 3/13/2025 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 61913782, moving on 03/13/2025 from BLYTHEWOOD, SC to DANVILLE, VA (number of stops shown below) will move at the following rate:

| Service for Load # 61913782 | Amount | Rate | Extended |
|-----------------------------|--------|--------------|-----------------|
| Line Haul | 1.00 | \$750.00 | \$750.00 |
| | | Total | \$750.00 |

| PAY SUMMARY | |
|-------------|----------|
| Line Haul | \$750.00 |
| Total: | \$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 | |
|--|----------------------------|
| IPG/BLYTHEWOOD | PKU# 902046200, 902046200 |
| 1091 CAROLINA PINES DR, c/o IPG/BLYTHEWOOD | Earliest: 03/13/2025 07:00 |
| BLYTHEWOOD SC 29016 | Latest: 03/13/2025 15:00 |
| 8034761518 | Weight: 42000 |
| Pieces: 48 | Pallets: 48 |
| Item: Intertape | |
| Pickup INSTRUCTIONS | |
| | |
| Drop | |
| IPG - DV | DELV# 902046200, 902046200 |
| 360 RINGGOLD INDUSTRIAL PKWY, c/o IPG - DV | Earliest: 03/13/2025 08:00 |
| DANVILLE VA 24540 | Latest: 03/14/2025 14:00 |
| 4344414375 | Weight: 42000 |
| Pieces: 48 | Pallets: 48 |
| Item: Intertape | |
| 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: Joey Cimbaljeric

DATE: _____

Date: 3/14/2025

BILL OF LADING

SHIP FROM

Name: Intertape Polymer Corp.
Address: 1091 Carolina Pines Dr
City/State/Zip: Blythewood, SC 29016

Bill of Lading Number: BS63780



SHIP TO

Name: INTERTAPE POLYMER/DANVILLE RDC
Address: 360 RINGGOLD INDUSTRIAL PKWY
City/State/Zip: DANVILLE, VA 24540

CARRIER NAME: ECHO GLOBAL LOGISTICS

Trailer Number: 242785

Seal Number(s): 62217845

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Intertape Polymer Corp. C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SCAC: ECHS

PRO Number: 902046200



SPECIAL INSTRUCTIONS:

Receiving Instructions
Call for Delivery Appointment

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

Prepaid ☒ Collect ☐ 3rd Party ☐

TRUCKER: MUST CALL FOR DELIVERY APPT.
SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:
INTERTAPE POLYMER CORP.
C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET / SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|-----------|---------------|-------------------------|
| P152217 | 444 | 20,335.20 | N | |
| P152392 | 507 | 13,506.48 | N | |
| GRAND TOTAL | 951 | 33,841.68 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | H.M. | COMMODITY DESCRIPTION | LTL ONLY | | |
|---------------|------|---------|------|-----------|-----------------------|---|-----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # | CLASS |
| | | 444 | CS | 20,335.20 | | PAPER PAPERBARD COMB OR NOT | 150550 | 55 |
| | | 507 | CS | 13,506.48 | | DUCT TAPE | 49020SUB3 | 70 |
| 24 | | 951 | | 33,841.68 | | GRAND TOTAL | | |

| HANDLING UNIT | | PACKAGE | | | H.M. | COMMODITY DESCRIPTION | LTL ONLY | |
|------------------------------|------|---------|------|--------|------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # | CLASS |
| See Attached Supplement Page | | | | | | | | |

Freight Payment Reference # IP04204129

Lewis A. Carter

3.14.2025

Where the rate is dependent on 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 _____ per _____

COD Amount: \$ _____

Fee Terms: Collect ☐Prepaid: ☐Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assignee.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Driver Craig Marshall