



INVOICE

BILL TO:

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

INVOICE DATE: 03/19/2025**INVOICE #:** R82156**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		65 Pitts Station Rd, Marion, NC 28752, USA - 1547 MOUNTAIN ROAD, ANDERSONVILLE TN 37705			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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 61942282

ORDER 61942282

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	172.41 Miles	Equipment Notes: *MUST BE CLEAN/CLEAR/ODORLESS* Med devices, trailer rejection at loaders discretion. If loaders instruct the driver to get a washout, it is because they've deemed the trailer unclean on arrival. Clean trailers will not receive this instruction. If told that a washout is required, the trailer is rejected until that has been completed. Unauthorized Yard Drop/Transload results in \$500 rate reduction. Any missed appointment results in forfeiture of all accessorial claims. Each reschedule=\$75 deduction for 'reschedule fee' – Required or no pay on all accessorial: Proof of Fed Annual DOT Ins in last 365, MacroPoint, and legal clock that allows for 4 hour load time @ shipper. Detention paid after 2, detention not common for on time arrivals. If load time changes ability to hit delivery on time, communicate it before departing shipper, then DO NOT DEPART. If you leave shipper unable to hit appointment, Echo not liable for hold time payment. See Origin/Destination Stop notes for details

Note: YARD DROP & TRANSLOADING STRICTLY PROHIBITED. MacroPoint Required. Driver required to show proof of annual inspection at pickup. Weight may increase to 43k#.

Pursuant to our verbal agreement of 3/18/2025 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 61942282, moving on 03/18/2025 from MARION, NC to ANDERSONVILLE, TN (number of stops shown below) will move at the following rate:

Service for Load # 61942282 Amount Rate Extended

Line Haul 1.00 \$600.00 \$600.00

Total \$600.00

PAY SUMMARY

Line Haul \$600.00

Total: \$600.00

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

1NC MARION, NORTH CAROLINA (SWL RC)	PKU# 163259
65 PITTS STATION RD. HIGHWAY 221 NORTH, c/o 1NC MARION, NORTH CAROLINA (SWL RC)	Earliest: 03/18/2025 20:00
MARION NC 28752	Latest: 03/18/2025 20:00
8287566610	Weight: 42500
Pieces: 1300	Pallets: 26
Item: Medical Supplies	

Pickup INSTRUCTIONS

PLEASE READ CAREFULLY!!! MacroPoint Required. DRIVER MUST PROVIDE PROOF OF ANNUAL DOT INSPECTION ON ARRIVAL TO PICKUP (Physical/Digital/Picture). Live load time expected: 2-4 hours total for ON TIME arrivals. Late Arrival/Work in considered at time of arrival by shipper when time allows. If driver is told to drop and return several hours, this is normal! Trailer WILL BE ready BEFORE time stated on sheet handed to driver if THE DRIVER calls 2 hours after dropping then every hour after. [1st shift 828-756-6511 / 2nd shift 828-756-6610]. Shipper expects 2-4 hour load time MAXIMUM. Assigned driver MUST have HOS to service w/ a 4 hour load time at pick. Detention @ shipper not a valid cause of missed delivery if load time is under 4 hours. Next delivery appt 1-7 business days out. DO NOT LEAVE SHIPPER IF UNABLE TO HIT DELIVERY APPT. Echo will not pay fees if driver leaves shipper while unable to deliver on time.

Drop

HEMASOURCE EAST LLC	DELV# 163259
1547 MOUNTAIN ROAD	Earliest: 03/19/2025 11:00
ANDERSONVILLE TN 37705	Latest: 03/19/2025 11:00
1111111111	Weight: 42500
Pieces: 1300	Pallets: 26
Item: Medical Supplies	

Drop INSTRUCTIONS

This is location is strictly by appointment. Any attempted off schedule arrival must be approved first. Early arrival & drop at receiver not permitted without Echo confirmation. Work ins will not be done under any circumstance including shipper detention. If detention will impact your delivery, it must be communicated before departing. Failure to do so will result in no-pay on all layover and re-delivery requests. This receiver books out between 1-7 days in advance. PLEASE READ ALL NOTES - ALL STOPS BY APPOINTMENT: MISSED DELIVERY IS A \$75 RATE REDUCTION PER MISS/RESCHEDULE. PICK-UP STOP NOTES ALSO PROVIDE VERY IMPORTANT DETAILS REGARDING TRANSIT TIME & DELIVERY. PLEASE READ!!!

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: _____

DATE: _____

Baxter Healthcare Corporation
One Baxter Parkway
Deerfield, IL 60015-4563

BHC2000

Straight Bill of Lading - Short Form
Original - Not Negotiable.

BAX2.0.18

SHIP TO: 39170724
HEMASOURCE EAST LLC
1547 MOUNTAIN ROAD
ANDERSONVILLE, TN 37705-4111

SHIP FROM:
BAXTER HEALTHCARE CORP(NCGLC)
US 221 NORTH
65 PITTS STATION ROAD
MARION, NC 28752

MASTER BOL NO.
163259

SHIP DATE 03-18-25
PAGE NO. 1

SCAC
ECHS

CARRIER
ECHO GLOBAL LOGISTICS

DATE/TIME PRINTED: 03-18-25 22:09:45 Master BOL No:



PIECES	HAZARDOUS MATERIAL INFORMATION	POUNDS	Special Instructions: Carrier direct billing only - No assignments include #3 copy Bill of Lading w / Freight Bill to:
0	See attached supplemental shipping papers for individual shipping name, classification, and weight of these hazardous materials. NOTE: The shipping paper, or reprint of same, must be in possession of the driver until delivery to consignee.	0.0	BAXTER CO CTSI GLOBAL 8100 POPLAR AVE CLARK TOWER SUITE 1750 MEMPHIS, TN 38127

BOL NO's: 1NC56607718

ORDER's: 566077187250252

Related PO: 146860

Pro Numbers:

**

DO NOT STORE ABOVE 40C/104F

**

FRTCD	DESCRIPTION	PIECES	CUBE	WEIGHT
59380	59380: SOLUTIONS,INTRAVENTOUS/NUTRITION IN PLASTC DISPENSING BAGS	1300	1,399.3056	41,377.0

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

PREPAID

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.

(Signature of Consignor)

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

Verisk 3E

For chemical emergency (spill, leak, fire, exposure, or accident) call Global Incident Response 24 hr hotline +1 866 519 4752 (USA) or +1 760 476 3971 (intl) access code 335625.

TRAILER NO: ECHS03252
TOTAL PIECES: 1300
PALLETS: 26

SEAL NO: 0128051
TOTAL POUNDS: 42547
PALLET TYPE: US

X
RECEIVED BY:

DOCK DOOR: SHIP VIA: STAGE: ROUTE:
LOADED BY: DRIVER'S SIGNATURE:

DRIVER INSTRUCTIONS:

STOP NO: 2

1AT/CC:F

CONTACT NUMBER: EMAIL

ORDERED BY: KASEY

ORDER TAKEN BY: BUFFINJ

START 11:35 AM
END 12:56 PM
3-19-25
[Signature]

Copy 2 of 3