



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/27/2025**INVOICE #:** R83056**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		7649 65th St, Bedford Park, IL 60501, USA - 2635 Belknap Ave, Billings, MT 59101, 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**



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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 62039960

### ORDER 62039960

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	1246.08 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 3/24/2025 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 62039960, moving on 03/25/2025 from BEDFORD PARK, IL to BILLINGS, MT (number of stops shown below) will move at the following rate:

Service for Load # 62039960	Amount	Rate	Extended
Line Haul	1.00	\$3,000.00	\$3,000.00
		Total	\$3,000.00

PAY SUMMARY	
Line Haul	\$3,000.00
Total:	\$3,000.00

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	
PRESTONE TRAYLEK	PKU# 4009486, PU & DEL sched
6501 W 65TH ST,	Earliest: 03/25/2025 13:00
BEDFORD PARK IL 60638	Latest: 03/25/2025 13:00
7085947170	Weight: 42657.18
: 0	Pallets: 21
Item: FRAM UNIV AFC P50 6X1GA	
Pickup INSTRUCTIONS	
Drop	
ADVANCE AUTO PARTS DC 58	DELV# 1426204, 1426204
2635 BELKNAP AVE	Earliest: 03/27/2025 08:30
BILLINGS MT 59101	Latest: 03/27/2025 08:30
9999999999	Weight: 42657.18
: 0	Pallets: 21
Item: FRAM UNIV AFC P50 6X1GA	
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: \_\_\_\_\_



[Carrier Copy]

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: **Traylek Warehouse Inc.**  
Address: **6501 West 65th Street**  
City/State/Zip: **Bedford Park, IL 60638**  
SID **3031146** FOB: ☐

Bill of Lading Number: **543364**

Print Date: 03/25/2025  
Traylek BOL#: 543364

Reference: 4009486  
PO Num: 1426204

## SHIP TO

Name: **ADVANCE AUTO PARTS DC 58**  
Address: **2635 BELKNAP AVE**  
City/State/Zip: **BILLINGS, MT 59101**  
CID#: **3** FOB: ☐

Carrier Name: **Echo Global Logistics [Truckload]**  
Trailer number: **H 03258**  
Seal number(s): **6422064** *IN NL*

Load#: **PREPAID**

SCAC: **ECHT**  
PRO#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Prestone Products [KIK]**  
Address: **1725 N Brown Rd**  
City/State/Zip: **Lawrenceville, GA 30043**

## Special Instructions:

LOC#: 136169  
REQUESTED DELIVERY DATE : 03/25/25  
Shipment ID: M-3031146-00710

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
PO# : 1426204	747	42507	0	<i>DeTosie</i> <i>3/27/25</i>

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
684	CS		CODE48	39963		BX PROPRIETARY ANTI-FREEZE PREPARATIONS		65
18	CS		CODE86	254		BX PETROLEUM OIL, GREASE, NOI ORM-D		65
9	CS		CODE07	118		BX BRAKE FLUID O/T PETROLEUM		70
36	CS		CODE50	2171		BX PROPRIETARY ANTI-FREEZE PREPARATIONS [CB]		65
21	PL		CODE01	0		MISC		

*3/27/25*  
*IN: 7:45A-*  
*OUT: 8:15A-*

Total Weight: 42507 Total Cube: 113.5

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

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).

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

Signature

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

## SHIPPER SIGNATURE / DATE

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

Richard M. Tranowski

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

For Product EMERGENCY [Spill, Leak, Fire, Exposure or Accident] call CHEMTREC 800-424-9300 CCN201475