



INVOICE

BILL TO:

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

INVOICE DATE: 03/27/2025**INVOICE #:** R83239**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		2210 Summit St, New Haven, IN 46774 - 7220A Santa Fe Dr, Hodgkins, IL 60525			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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 62061982

ORDER 62061982

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	176.10 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 3/25/2025 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 62061982, moving on 03/26/2025 from NEW HAVEN, IN to HODGKINS, IL (number of stops shown below) will move at the following rate:

Service for Load # 62061982	Amount	Rate	Extended
Line Haul	1.00	\$550.00	\$550.00
		Total	\$550.00

PAY SUMMARY	
Line Haul	\$550.00
Total:	\$550.00

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	
Quincy Recycle	PKU# 1833288
2210 Summit St, c/o Quincy Recycle	Earliest: 03/26/2025 08:00
NEW HAVEN IN 46774	Latest: 03/26/2025 15:00
5555555555	Weight: 44000
: 0	Bales: 0
Item: Wastepaper (Clean)	
Pickup INSTRUCTIONS	
Drop	
Konnect	DELV# 1833288
7220A SANTA FE DR	Earliest: 03/27/2025 08:00
HODGKINS IL 60525	Latest: 03/27/2025 13:30
3129074149	Weight: 44000
: 0	Bales: 0
Item: Wastepaper (Clean)	
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



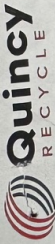
INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 2.0% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

Shipper's #: 1833288

Carrier's No:



_____ at _____ on the date of the Bill of Lading,

03/26/2025 NEW HAVEN, IN

at New Haven

[illegible]

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, and that he agrees to be bound by the terms and conditions of the said bill of lading, and the said terms and conditions are hereby accepted.

set forth in the classification or tariff which governs the transportation of such commodities, and the shipper hereby certifies that he is not in violation of the provisions of the act, and agrees to be bound by the shipper and accepted for himself and his assigns.

Consigned to Omnisphere - Konnect

Destination Hodgkins

Reference

Delivering Carrier

State II
Zin 60525
Address 7220A Santa Fe Dr

Buy/Sell #

Truck: 362

TrIP5260112

Special Instructions

Booking #

Seal #

No. Packages 21 BALE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS SOW-NHV	76380	32900	43480	Subject to Section 7 of Conditions of Carriage, the bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
No. Packages	Carrier: 3.27.25 <i>Red</i>	GROSS TARE NET	'WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
			76380 32900 43480		
QRP: CHRISTINE MELCI		Agent or Cashier			Received \$ _____ to _____ apply in prepayment of the charges on the property described herein.
		Per _____ (The signature here acknowledges only the amount prepaid.)			Charges Advanced: \$ _____
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.</p>					

The fibre boxes used for this shipment of Consolidated Freight Classification.

SHIPPER NEW HAVEN, IN

SHIPPER NEW HAVEN, IN
 10000 SHIPPER ADDRESS OF SHIPPER: 2210 Summit Drive New Haven IN 46774

PER

4H 05:50:11 1-20H

27.01.15 PM