



INVOICE

BILL TO:

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

INVOICE DATE: 04/10/2025**INVOICE #:** R85663**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		157 Starpointe Blvd, Burgettstown, PA 15021, USA - 2110 Sonora Rd, Zanesville, OH 43701, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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 62185343

ORDER 62185343

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL Targeted Commodity
Rep Phone	224-251-6510	Straps, Load Bar
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	111.32 Miles	Equipment Notes:

Note: NO CONDITIONAL CARRIERS. MUST NOTIFY PRIOR 2 DETENTION START OR WILL BE DENIED. No cell use or ppl without CDL allowed at Shell site. For Incidents 800-424-9300

Pursuant to our verbal agreement of 4/9/2025 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 62185343, moving on 04/08/2025 from BURGETTSTOWN, PA to ZANESVILLE, OH (number of stops shown below) will move at the following rate:

Service for Load # 62185343	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$500.00	\$500.00	Line Haul	\$500.00
		Total	\$500.00	Total:	\$500.00

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	
Kenco C/O Shell Oil	PKU# 108404381, 401191859
157 Starpointe Blvd, c/o Kenco C/O Shell Oil	Earliest: 04/09/2025 23:40
BURGETTSTOWN PA 15021	Latest: 04/09/2025 23:40
7249475358	Weight: 38172
Pieces: 1528	Pallets: 1528
Item: Packaged Lubricants - Pzl FS 0W20_3 5qt_A0II	

Pickup INSTRUCTIONS	
- NO CONDITIONAL CARRIERS.- Must notify PRIOR to detention start or will be denied.- 2 load locks OR 2 straps are needed.- No cell phone use or ppl w/o CDL allowed on Shell sites.- Must abide by all Shell life-saving rules.- Driver must follow a journey management plan - must communicate any issues to Echo immediately.- Any spills/emergencies/incidents must be communicated immediately to Echo (800-354-7993) and Chemtrec (800-262-8200 - must provide a Chemtrec incident number to Echo).	

Drop	
AUTOZONE ZANESVILLE	DELV# 22822-250409
2110 SONORA RD	Earliest: 04/10/2025 11:30
ZANESVILLE OH 43701	Latest: 04/10/2025 11:30
0000000000	Weight: 38172
Pieces: 1528	Pallets: 1528
Item: Packaged Lubricants - Pzl FS 0W20_3 5qt_A0II	

Drop INSTRUCTIONS	
- NO CONDITIONAL CARRIERS.- Must notify PRIOR to detention start or will be denied.- 2 load locks OR 2 straps are needed.- No cell phone use or ppl w/o CDL allowed on Shell sites.- Must abide by all Shell life-saving rules.- Driver must follow a journey management plan - must communicate any issues to Echo immediately.- Any spills/emergencies/incidents must be communicated immediately to Echo (800-354-7993) and Chemtrec (800-262-8200 - must provide a Chemtrec incident number to Echo).	

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: Mateo Utvic

DATE: _____



Original

BILL OF LADING

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Emergency Contact: 24-HOUR NUMBER: +1 (703) 527-3887 CHEMTREC
In US and Mexico Call CHEMTREC: +1 (800) 424-9300
For all other countries: Call CHEMTREC: +1 (703) 527-3887

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
911363361	518152778
SHIP DATE	04/10/2025
DELIVERY DATE	04/11/2025

Shipment cannot be reconsigned or diverted without permission Penske Logistic.

SHIP FROM				For Shell Internal Use			
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # : Larry Thomas. 407.893.0222.				 8401020518152778			
SHIP TO				CARRIER NAME: 0068104092/ECHO GLOBAL LOGISTICS INC			
Name : AUTOZONE ZANESVILLE Address: 2110 SONORA RD ZANESVILLE OH 43701-8956 USA CID #: 11251112				Trailer Number: 97031 Seal Numbers: 4687601			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC : ECHS SHIPMENT: 108404381 PRO number:			
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry				Freight Charge Term Prepaid INCOTERMS:		Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>	
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.
99764117	1476,000	37452,526 Y					
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS
125,000	CAR		550059389 - QS 5W-20 All Mileage Motor Oil 6*1qt Cust. Mat.:000548756	1337,931	187,500	1471,862	
260,000	CAR		550045127 - Shell Rotella T4 Triple Protection 15W-40 (CK-4) 2*2.5ugl Cust. Mat.:000319570	9525,477	1300,000	10478,139	
52,000	CAR		550046213 - Shell Rotella T5 15W-40 (CK-4) 2*2.5ugl Cust. Mat.:000203885	1894,204	260,000	2083,705	
84,000	EA		550046217 - Shell Rotella T6 5W-40 (CK-4) 2*2.5ugl Cust. Mat.:000299210	3201,425	420,000	3308,021	
375,000	CAR		550058594 - Pennzoil Full Synthetic Motor Oil 5W-20 6*1qt Cust. Mat.:001092664	3906,319	500,488	4297,364	
65,000	CAR		550058596 - Pennzoil Full Synthetic Motor Oil 0W-20 3*5qt Cust. Mat.:001092668	1692,810	243,745	1862,191	
65,000	CAR		550058599 - Pennzoil Full Synthetic Motor Oil 5W-20 3*5qt Cust. Mat.:001092670	1696,966	243,745	1866,634	
65,000	CAR		550058602 - Pennzoil Full Synthetic Motor Oil 5W-30 3*5qt Cust. Mat.:001092669	1698,972	243,745	1868,783	
SHIPPER SIGNATURE / DATE I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges. 				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. FAK freight class 65 -----		CERTIFICATE OF CONFORMITY - SOPUS Products maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative. Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE -----	

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By noreply@shell

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BILL OF LADING

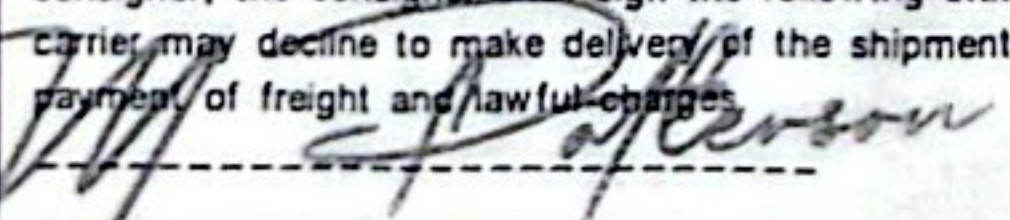
Emergency Contact: 24-HOUR NUMBER: +1 (703) 527-3887 CHEMTREC
 In US and Mexico Call CHEMTREC: +1 (800) 424-9300
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911363361	518152778
SHIP DATE	04/10/2025
DELIVERY DATE	04/11/2025

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SHIP TO Name : AUTOZONE ZANESVILLE Address: 2110 SONORA RD ZANESVILLE OH 43701-8956 USA CID #: 11251112		CARRIER NAME: 0068104092/ECHO GLOBAL LOGISTICS INC Trailer Number: 97031 Seal Numbers: 4687601 SCAC : ECHS SHIPMENT: 108404381 PRO number:	
THIRD PARTY FREIGHT CHARGES BILL TO Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry		Freight Charge Term Prepaid INCOTERMS:	
		Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>	

QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS
195,000	CAR		550069988 - Pennzoil Full Syn High Mileage Motor Oil 0W-20 3*5qt Cust. Mat.:001268163	5078,429	731,235	5586,573	
65,000	CAR		550069992 - Pennzoil Full Syn High Mileage Motor Oil 5W-30 3*5qt Cust. Mat.:001268162	1698,972	243,745	1868,783	
125,000	CAR		550069993 - Pennzoil Full Syn High Mileage Motor Oil 5W-30 6*1qt Cust. Mat.:001268164	1306,791	187,496	1437,691	
Total				32844,146	4623,699	36129,746	
Gross Weight of Packing						1322,780	
Gross Weight of the Shipment						37452,526	
No. of Pallets: 20							

SHIPPER SIGNATURE / DATE I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges. 	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. FAK freight class 65 _____	CERTIFICATE OF CONFORMITY - SOPUS Products maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative. Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE _____
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