



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/15/2025**INVOICE #:** R86209**TERMS:** NET 30**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		2377 US HIGHWAY 52 S, WADESBORO, NC 28170 - 3511 ENGLE RD, FORT WAYNE, IN 46809			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:  
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



## 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 62256067**

### ORDER 62256067

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	636.78 Miles	Equipment Notes:

Note: MUST CALL 260-747-3149 EXT 6609 TO MAKE DELIVERY APPOINTMENT AND EMAIL Scott Rod

Pursuant to our verbal agreement of 4/14/2025 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 62256067, moving on 04/14/2025 from WADESBORO, NC to FORT WAYNE, IN (number of stops shown below) will move at the following rate:

Service for Load # 62256067	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>
		<b>Total</b>	<b>\$1,200.00</b>

### PAY SUMMARY

<b>Line Haul</b>	<b>\$1,200.00</b>
<b>Total:</b>	<b>\$1,200.00</b>

**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	
Novipax - Wadesboro	PKU# 15062987-15
2377 US HIGHWAY 52 S	Earliest: 04/14/2025 08:00
WADESBORO NC 28170	Latest: 04/14/2025 14:30
910-206-0760	Weight: 40000
Case: 56	Pallets: 56
Item: PFSA 75 H WP0.7/WH 6.50X4.75 NP 50000	
Pickup INSTRUCTIONS	
Drop	
Sabert	DELV# 15062987-15
3511 ENGLE RD	Earliest: 04/15/2025 10:00
FORT WAYNE IN 46809	Latest: 04/15/2025 10:00
111111111	Weight: 40000
Case: 56	Pallets: 56
Item: PFSA 75 H WP0.7/WH 6.50X4.75 NP 50000	
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: Mateo Utvic

DATE: \_\_\_\_\_

# NOVIPAX™

**Novipax**  
112 Sonoco Paper Mill Rd  
Rockingham NC 28379  
910-410-1400 Fax: 910-895-0546

## BILL OF LADING

Date Shipped 4/14/2025  
Page 1 of 2

BOL # 13320-15  
Pack Slip #(s) 13657-15

Carrier: TL  
ORIGIN-PREPAID

Ship Cond:

Trailer #: 94927

Seal # 1900914

3PL #

Order(s)/PO(s): 15062987-15 / 1661006

Send prepaid freight bills with a copy of this BOL to:

Consigned To:

Novipax c/o ECHO GLOBAL LOGISTICS  
600 W. Chicago Ave Suite 725  
Chicago, IL  
60654

SABERT CORPORATION  
3511ENGLE ROAD  
FORT WAYNE, IN 46809  
UNITED STATES OF AMERICA

NMFC	Kind of Packages, Special marks, and Exceptions	# of Packages	Weight per Pkg	Total Weight	Class
------	---	---------------	----------------	--------------	-------

### Special Note:

MUST CALL 260-747-3149 EXT 6609 TO MAKE DELIVERY APPOINTMENT AND EMAIL Scott Rodenbeck  
srodenbeck@sabert.com - AND Jeff Lichtsinn - jlichtsinn@sabert.com - 260-747-3149 EXT 6606  
ROLLS ARE TO BE WRAPPED IN PLASTIC AND ON WOODEN PALLETS  
PLEASE FAX email CERTIFICATE OF ANALYSIS TO CHERYL BROWN- cbrown@sabert.com  
A CERTIFICATE MUST INCLUDE THE TARGET ABSORBENCY AS WELL AS THE MIN MAX VALUES RECEIVED FOR  
EACH LOT

149265/4

PAD-LOC PADS  
100919753

Cust Item#: 5000423

56.00 CAR

150.00

4/15/25



# NOVIPAX™

Novipax  
112 Sonoco Paper Mill Rd  
Rockingham NC 28379  
910-410-1400 Fax: 910-895-0546

## BILL OF LADING

Date Shipped 4/14/2025

Page 2 of 2

BOL # 13320-15  
Pack Slip #(s) 13657-15

Carrier: TL  
ORIGIN-PREPAID

Ship Cond:

Trailer #: 94927

Seal # 1900914

3PL #

Order(s)/PO(s): 15062987-15 / 1661006

Send prepaid freight bills with a copy of this BOL to:

Novipax c/o ECHO GLOBAL LOGISTICS  
600 W. Chicago Ave Suite 725  
Chicago, IL  
60654

Consigned To:

SABERT CORPORATION  
3511 ENGLE ROAD  
FORT WAYNE, IN 46809  
UNITED STATES OF AMERICA

NMFC	Kind of Packages, Special marks, and Exceptions	# of Packages	Weight per Pkg	Total Weight	Class
------	---	---------------	----------------	--------------	-------

### Special Note:

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

Shipper Signature

Receiver Signature

Total Skids

Total Packages:

56

Total Weight

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

34,000mTD

Carrier

Signature

Date

4/15/25