



INVOICE

BILL TO:

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

INVOICE DATE: 04/21/2025**INVOICE #:** R86812**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		2230 Highway 1 North, Port Allen, LA 70767 - 395 Pedricktown Rd, Swedesboro, NJ 08085, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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



600 W. Chicago Ave #725
Chicago IL 60610

PHONE (855) 786-3246

Please call when
unloaded for a release
number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 62312056

ORDER 62312056

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	1264.05 Miles	Equipment Notes:
Note: ELECTRONIC TRACKING REQUIRED Must have MP for all detention requests		

Pursuant to our verbal agreement of 4/16/2025 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 62312056, moving on 04/15/2025 from PORT ALLEN, LA to LOGAN TOWNSHIP, NJ (number of stops shown below) will move at the following rate:

Service for Load # 62312056	Amount	Rate	Extended
Line Haul	1.00	\$2,500.00	\$2,500.00
		Total	\$2,500.00

PAY SUMMARY	
Line Haul	\$2,500.00
Total:	\$2,500.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 62312056, 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. 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.

Pickup	
1350-PORT ALLEN LUBES PLANT	PKU# 4900417287, 87621085
2230 Highway 1 North	Earliest: 04/18/2025 15:30
PORT ALLEN LA 70767	Latest: 04/18/2025 15:30
2255404746	Weight: 42394.46
Pieces: 1595	Pallets: 0
Item: 2515095183	

Pickup INSTRUCTIONS

Drop	
KENCO NORTHEAST WAREHOUSE	DELV# 87621085, 87621085
395 PEDRICKTOWN RD	Earliest: 04/21/2025 11:30
LOGAN TOWNSHIP NJ 08085	Latest: 04/21/2025 11:30
1234567890	Weight: 42394.46
Pieces: 1595	Pallets: 0
Item: 2515095183	

Drop INSTRUCTIONS

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

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.

SIGNATURE: Roy N.

DATE: 04-16-2025

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 62312056

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumber receipt, etc)
may be faxed to Accounts Payable at 312-544-8490
or e-mailed to aptruckload@echo.com**

PAYMENT OPTIONS

PHONE: 312-824-6483

EMAIL: APTRUCKLOAD@ECHO.COM

FAX: (312) 544-8490

MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*

IP Email: InstaPay@echo.com

IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number
8047495916

Ship Date
04/18/2025

Vehicle Details
Trailer: 803258#

Freight for the account of:

Origin (Plant No)

Destination (Ship-to)

Reference No.

ExxonMobil Oil Corporation
c/o Ryder
39550 West 13 Mile Rd
Novi, MI 48337

PT ALLEN LOBP:AOUY
2230 HIGHWAY 1 NORTH
Port Allen LA US 70767

10602J9
LOGAN TOWNSHIP-KENCO:LUB:3862
395 PEDRICKTOWN ROAD
LOGAN TOWNSHIP NJ US 08085

Order No.: 4900417287
Purchase Order:
Ship Ref.:
Ext. Ship #: 87621085

SCAC Code: FECH
Carrier: RYDER INTEGRATED LOGISTICS
RYDER ECHO GLOBAL

Sold To Customer
00010602J9
LOGAN TOWNSHIP-KENCO

Terms
DAT
Delivered

Material Code	Quantity	UOM	Material Description	Weight LB
124951	1,105	EA	MOBIL 1 TRUCK & SUV 5W-20 3X5UOL	31,299
127863	490	EA	MOBIL DELVAC 1 ESP 5W-40 CASE 3X1USG	11,097
<div>78</div> <div>Date <u>4/21/25</u> BOL Time In <u>6:33 am</u> Time Out <u>7:29</u> Carrier <u>Royal 3</u> Live/Drop <u>live</u> Driver Name <u>Marken</u> Driver Signature _____ Drop and 15 trailers subject to inspection for O.D which unloaded</div>				

Message:
* This Shipment Contains Oil *

Total Weight: 44,077 LB
Verified Gross Mass:
Total Pieces: 1,595

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT.

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 applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract in event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply.
This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply:
1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss.
2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.
3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.
4. Delete USBOL Clauses 11(a), 11(b), 31(b) and 51(a) revised 8/13/16, or analogous provisions in third party logistics provider's contract with the carrier.
If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments.
If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.
Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.

Basil Patterson

APR 21 2025

Basil Patterson

APR 21 2025

Shipper Signature

Carrier Signature