



INVOICE

BILL TO:

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

INVOICE DATE: 04/28/2025**INVOICE #:** R88249**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/26/2025		4921 State Highway 58, Gouverneur, NY 13642 - 570 Enterprise Dr, Neenah, WI 54956			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 62459421

ORDER 62459421

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	970.54 Miles	Equipment Notes: Rolls of paper, not on skids
Note: MACROPOINT MUST BE ENABLED AT ALL TIMES		

Pursuant to our verbal agreement of 4/24/2025 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 62459421, moving on 04/26/2025 from GOUVERNEUR, NY to NEENAH, WI (number of stops shown below) will move at the following rate:

Service for Load # 62459421	Amount	Rate	Extended
Line Haul	1.00	\$1,500.00	\$1,500.00
		Total	\$1,500.00

PAY SUMMARY	
Line Haul	\$1,500.00
Total:	\$1,500.00

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

BIORIGIN SPECIALTY PRODUCTS	PKU# 240317, 545853
4921 STATE HIGHWAY 58	Earliest: 04/26/2025 07:00
GOUVERNEUR NY 13642	Latest: 04/26/2025 18:00
3152877397	Weight: 40000
: 40000	Floor: 40000
Item: Tissue Rolls	

Pickup INSTRUCTIONS

Rolls of paper, not on skids
CUSTOMER PO NUMBER: 240317 / 350491397
PRIMARY REFERENCE: 545853
MCAROPPOINT MUST BE ENABLED AT ALL TIMES
LIVELOAD

Drop

TIDI PRODUCTS LLC	DELV# 240317, 545853
570 ENTERPRISE DR	Earliest: 04/28/2025 10:00
NEENAH WI 54956	Latest: 04/28/2025 10:00
9207514300	Weight: 40000
: 40000	Floor: 40000
Item: Tissue Rolls	

Drop INSTRUCTIONS

HOT DEL APPT, MUST BE ON TIME
THE APPOINTMENT IS PRESET AND CANNOT BE MOVED OR CARRIER WORK IN.
CUSTOMER PO NUMBER: 240317 / 350491397
PRIMARY REFERENCE: 545853
IF A LUMPER IS ENCOUNTERED ON THE LOAD THE RECEIPT MUST BE SUBMITTED THE SAME DAY THE LOAD IS DELIVERED OR PAYMENT OR THE LUMPER SERVICE MAY BE DENIED. DETENTION MUST BE REQUESTED SAME DAY IT OCCURS OR IT WILL BE DENIED

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: _____

BiOrigin Specialty Products
Tally Sheet - Secondary UOM

Shipped From: CPD NATURAL DAM BS
Shipped To: TIDI PRODUCTS, LLC.

Customer PO#:

545853

Seal #

Trailer #:

#708

4577735

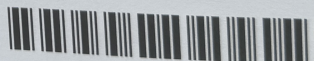
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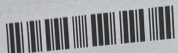
Auth#:

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2



Total QTY



Customer Item# 2-18BHP

	45	41,342,000 LB	41,342,000 LB
1,000	55548570	773381	41,342,000 LB
1,000	55548668	773381	302,000 LB
1,000	55548668	773381	766,000 LB
0,000	55548664	773381	1094,000 LB
0,000	55548662	773381	737,000 LB
0,000	55548660	773381	1100,000 LB
0,000	55548858	773381	745,000 LB
0,000	55548854	773381	1124,000 LB
0,000	55548856	773381	755,000 LB
0,000	55548852	773381	1124,000 LB
0,000	55548834	773381	757,000 LB
0,000	55548850	773381	1123,000 LB
0,000	55548832	773381	592,000 LB
0,000	55548828	773381	883,000 LB
0,000	55548820	773381	599,000 LB
0,000	55548818	773381	1150,000 LB
0,000	55548816	773381	771,000 LB
0,000	55548814	773381	1146,000 LB
0,000	55548812	773381	764,000 LB
0,000	55548810	773381	1154,000 LB
0,000	55548808	773381	772,000 LB
0,000	55548802	773381	903,000 LB
0,000	55548800	773381	702,000 LB
0,000	55548798	773381	41,342,000 LB

BiORIGIN SPECIALTY PRODUCTS- NATURAL D

Page - 1
Date - 04/26/2025
Carrier Number - 399461
CUST PICKUP - FOB ORIGIN - FRT

4921 ROUTE 58N, GOUVERNEUR, NY 13642

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

The property described herein is received by the carrier in good faith and without any special agreement, and the carrier is not responsible for the loss of or damage to the property unless it is shown to be the result of the negligence of the carrier.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and that he and the consignee have agreed to be bound by the terms and conditions of the bill of lading.

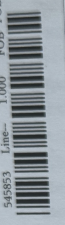
Ship To:
TIDI PRODUCTS LLC
PO BOX 806
NEENAH WI 54957-0806

Ship To:
TIDI PRODUCTS, LLC
570 ENTERPRISE DRIVE
NEENAH WI 54956

Ship Order:
BOL # 390899
Pick Slip Number 641218
Trailer ID ROYAL W94950
Seal # 4577735
Auth. # 0

234822

Item Number/Description	Shipped	UM	Quantity	UM	NMFC	NMFC Description	LB
3251649	41,342.00	LB	41,342.0000	LB			
2-48BHP							
2 Pk 10/50W Blue Nap BND							



Sales Order -- 545853 Line-- 1.000 FOB FOB ORIGIN FREIGHT C

P.O.D. REQUIRED FOR PAYMENT

SHIPPER'S CERTIFICATION: 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.

Driver Signature

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier or shipper weight."

* Shipper's signature in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Note-- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 41,342 LB

Shipped, Per

Agent, Per

FREIGHT TERMS
FOB ORIGIN FREIGHT COLLECT

FREIGHT RATE

BiOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accommodate you; but, we cannot guarantee time slots without appointments.

SUBJECT TO SECTION AND COUNT

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be shipped by water, the carrier shall not be responsible for the loss of or damage to the property unless it is shown to be the result of the negligence of the carrier.

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

Per (Signature of Consignor)
If charges are to be prepaid, write or stamp here. To be prepaid

Received \$
to apply in payment of charges on the property described hereon.

Agent for Consignor

Per (The signature here acknowledges only the amount prepaid.)

C.O.D. Shipment

Collection Fee

Total Charges

Loaded By:

Checked By: