



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/01/2025**INVOICE #:** R88843**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		4837 SC-81, c/o Owens Corning Starr, STARR, SC 29684 - 2020 Singleton Blvd, Dallas, TX 75212			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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 62369113**

### ORDER 62369113

<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>	913.10 Miles	Equipment Notes: At delivery, text HELLO to 469-619-6582 and answer the questions regarding their loads. After they are assigned a door, then they should enter the parking lot and bring their paperwork to the check-in window. Drivers must check out once load is delivered to get signed POD for billing.

Note:

Pursuant to our verbal agreement of 4/30/2025 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 62369113, moving on 04/30/2025 from STARR, SC to DALLAS, TX (number of stops shown below) will move at the following rate:

Service for Load # 62369113	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>
		<b>Total</b>	<b>\$1,800.00</b>

### PAY SUMMARY

<b>Line Haul</b>	\$1,800.00
<b>Total:</b>	\$1,800.00

**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	
Owens Corning Starr	PKU# 85671469, 8509417052
4837 SC-81, c/o Owens Corning Starr	Earliest: 04/30/2025 08:00
STARR SC 29684	Latest: 04/30/2025 14:30
8642644001	Weight: 45000
Pallets: 0	Pallets: 0
Item: fibreglass materials	

#### Pickup INSTRUCTIONS

**MUST BE CHECKED IN BY 1500 SHARP TO BE LOADED. MUST ADVISE IF LOADED WITH BOLs OR PU NUMBERS DIFFERENT THEN NUMBERS PROVIDED BY ECHO**

Drop	
Hawks Logistics Solutions	DELV# 8509417052
2020 SINGLETON BLVD	Earliest: 05/01/2025 11:00
DALLAS TX 75212	Latest: 05/01/2025 11:00
2146378934	Weight: 45000
Pallets: 0	Pallets: 0
Item: fibreglass materials	

#### Drop INSTRUCTIONS

**MUST SCHEDULE DELIVERY Drivers need to check in on their phones prior to entering the parking lot. They can do this on the side street, Puget, or in the parking lot next door (O'Reilly's). They text HELLO to 469-619-6582 and answer the questions regarding their loads. After they are assigned a door, then they should enter the parking lot and bring their paperwork to the check-in window. Drivers must check out at delivery and get signed POD for billing.**

#### 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: \_\_\_\_\_

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



# Straight Bill of Intermodal Certification

Original Short Form  
Not Negotiable

Page 1 of 1  
Lading No. 8509417052  
Ship Date 04/29/2025

Carrier Code: XCPU



Carrier: FREIGHT CUSTOMER PICKUP

Trailer/Car No.:

Received, subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
Starr Plant  
4837 Highway 81 South  
Starr SC 29684



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 855-235-9937 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to

**\*\*Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch\*\***

## PICKUP

SEQ

Seal No.

HM 1 Quantity Description of articles, special marks and exceptions  
13 PAL 171400, Roving, Yarn, Strand, 70

Weight  
41,082 LB  
Total Pickup Weight 41,082 LB

Starr Plant  
4837 Highway 81 South  
Starr SC 29684

Purchase Order No. 1 40291833  
Owens Corning Order: 0085671469

## FINAL DELIVERY

SEQ

Seal No.

HM 2 Quantity Description of articles, special marks and exceptions  
13 PAL 171400, Roving, Yarn, Strand, 70

Total Delivery Weight 41,082 LB

GAFF ENNIS OUTSIDE  
WHSE  
2020 SINGLETON BLVD  
DALLAS  
TX 75212

Purchase Order No. 1 40291833  
Owens Corning Order: 0085671469

Promise Date/Time: 04/29/2025 00:10:00

Quantity: 13 PAL

Special Instructions: Consignee Phone: 217-637-8934

Customer Reference No./M.E. No:

Received By: *[Signature]*

Date: 4/29/25

Exceptions:

Print Name: *[Signature]*

Driver:

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be: Collect** As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mall Freight Bill to: GAF - ENNIS CORP., ENNIS, TX 75119**

This is to certify that the herein 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.  
SIGNATURE \_\_\_\_\_

For Hazardous Materials [or Dangerous Goods]  
Incident Spill, Leak, Fire, Exposure, or Accident  
call CHEMTREC Day or Night  
+1-703-741-5970 / 1-800-424-9300 CCH17393  
(collect calls accepted)

RQ ("RQ") Superfund Report  
any release of "RQ" Value  
or more pounds to the National Response  
Center immediately. (800)424-8802

Driver provided copy  
of emergency  
response guide and  
cards ☐

Cod Remit To

Total Charges:

COD Fee Prepaid ☐

COD ☐

Fee Collect

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  
\$ \_\_\_\_\_  
Per \_\_\_\_\_

**FREIGHT CHARGES**  
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other

Shipper: Starr Plant

Driver: 1

Date: 1

Carrier: FREIGHT CUSTOMER PICKUP

Corr B/L

Uchl. use  
of veh.

Shippers  
load and  
count

Loaded  
full  
stable

Trucking Co.

Trailer