



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** R89965**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		100 Gus Hipp Blvd, Rockledge, FL 32955 - 1902 E. Anson St., Marshalltown, IA 50158			
		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



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<https://echodrive.echo.com/>

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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 62579618

ORDER 62579618

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	1401.64 Miles	Equipment Notes:

Note: DO NOT STACK PALLETS - DO NOT STACK PALLETS -

Pursuant to our verbal agreement of 5/7/2025 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 62579618, moving on 05/05/2025 from ROCKLEDGE, FL to MARSHALLTOWN, IA (number of stops shown below) will move at the following rate:

Service for Load # 62579618	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

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	
Hydro Precision Tubing Rockledge	PKU# 5500062390 / , IB-368294
100 GUS HIPPI BLVD	Earliest: 05/07/2025 07:00
ROCKLEDGE FL 32955	Latest: 05/07/2025 14:00
	Weight: 31040
Pallets: 26	Pallets: 0
Item: 5500062390-	
Pickup INSTRUCTIONS	
Drop	
SNT Warehouse Lennox (1902 E. Anson) - A299	DELV# 5500062390 / , IB-368294
1902 E. Anson St.	Earliest: 05/09/2025 07:00
MARSHALLTOWN IA 50158	Latest: 05/09/2025 14:00
1111111111	Weight: 31040
Pallets: 26	Pallets: 0
Item: 5500062390-	
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
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: _____



Delivery Note (Packing List)

Page 1 of 3

Sold By	Hydro Precision Tubing USA, LLC		Delivery	13203657
Sold To	10051641 LENNOX INDUSTRIES INC 820 S MACARTHUR BLVD STE 105 506 COPPELL, TX 75019		Vendor ID	1012812
Bill To	10051641 LENNOX INDUSTRIES INC 820 S MACARTHUR BLVD STE 105 506 COPPELL, TX 75019		BOL	1321002017
			Carrier	CUSTOMER PICK UP
			Trailer	
			Load	
Ship To	110989 LENNOX INDUSTRIES INC 1902 EAST ANSON SNT WAREHOUSING MARSHALLTOWN, IA 50158		Shipment Date	05/02/2025
			Inco Terms	FCA
			Total Packages	26
			Total LB	26497
			Total KG	12018.827

Line	Customer PO	Order-Item	Material Number	Part Description	Length (")	Quantity Shipped (net LB)	Quantity Shipped (net KG)
10	5500062390	1323000977-40	86108769	103942-2 FET_LNX- 6001_ZAS_BCOI_3003_O	0.000	26,497.000	12,018.827
						FT	
Top-HU			Batch/Heat Number	Quantity (net LB) Quantity (net K			
507035859						1,137.000	515.735
RC9VS4G12A, RC9VS4G12H, RC9VS4G12I							
507035863						1,036.000	469.920
RC9VS4G125, RC9VS4G121, RC9VS4G122							
507035871						1,044.000	473.550
RC9VS4G11Q, RC9VS4G123, RC9VS4G124							
507035879						870.000	394.625
RC9VS4G126, RC9VS4G11X, RC9VS4G11Z							
507035883						1,102.000	499.858
RC9VS4F12C, RC9VS4G118, RC9VS4G119							
507035891						961.000	435.903
RC9VS4G116, RC9VS4G11A,							

Delivery Note (Packing List)

507035895	RC9VS4G11B	1,071.000	485.797
	RC9VS4G113, RC9VS4G114, RC9VS4G115		
507035899	RC9VS4G132, RC9VS4G131, RC9VS4G12Z	1,101.000	499.405
507035953	RC9VS4G12X, RC9VS4G12V, RC9VS4G12W	1,078.000	488.973
507035957	RC9VS4G12Y, RC9VS4G12T, RC9VS4G12U	1,001.000	454.046
507035961	RC9VS4G127, RC9VS4G12S, RC9VS4G12R	1,117.000	506.662
507035967	RC9VS4G128, RC9VS4G12P, RC9VS4G12Q	1,095.000	496.683
507041403	RC9VS4H115, RC9VS4H116, RC9VS4H117	1,067.000	483.983
507041407	RC9VS4H118, RC9VS4H119, RC9VS4H11A	984.000	446.335
507041412	RC9VS4H11B, RC9VS4H11C, RC9VS4H11D	1,130.000	512.559
507041416	RC9VS4H11G, RC9VS4H11I, RC9VS4H11J	889.000	403.244
507041420	RC9VS4H11E, RC9VS4H11F, RC9VS4H11K	1,091.000	494.869
507041424	RC9VS4H11W, RC9VS4H121, RC9VS4H122	1,040.000	471.735
507041428	RC9VS4H11X, RC9VS4H11Y, RC9VS4H11Z	1,019.000	462.210
507041432	RC9VS4H11H, RC9VS4H11M, RC9VS4H11O	1,014.000	459.943
507042362	RC9VS4H11P, RC9VS4H11S, RC9VS4H11T	926.000	420.026
507042366	RC9VS4H11Q, RC9VS4H11V, RC9VS4H11U	933.000	423.201
507042370	RC9VS4H113, RC9VS4G117,	951.000	431.365

Delivery Note (Packing List)

507044346	RC9VS4F12B	962.000	436.355
	RC9VS4H11L, RC9VS4H123, RC9VS4H124		
507044350		974.000	441.799
	RC9VS4I11A, RC9VS4H125, RC9VS4I112		
507044354		904.000	410.048
	RC9VS4I116, RC9VS4I118, RC9VS4I119		

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Date: 05-05-2025

Scott Hughes 5/9/25
Scott Hughes SNT