



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





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	PAY	SUMMARY
Line Haul	1.00	\$2,500.00	\$2,500.00	Line Haul \$2,500.00	
		Total	\$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 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.
- 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 HIPP 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			
111111111	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:





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

DATE:___



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Delivery Note (Packing List)

Page 1 of 3

Sold By	Hydro Precision Tubing USA, LLC	2		
Sold To	10051641 LENNOX INDUSTRIES INC 820 S MACARTHUR BLVD STE 105 506 COPPELL, TX 75019		Delivery Vendor ID BOL Carrier Trailer Load Shipment Date	13203657 1012812 1321002017 CUSTOMER PICK UP 05/02/2025
	LENNOX INDUSTRIES INC 820 S MACARTHUR BLVD STE 105 506 COPPELL, TX 75019		Inco Terms Total Packages Total LB Total KG	FCA 26 26497 12018.827
Ship To	110989 LENNOX INDUSTRIES INC 1902 EAST ANSON SNT WAREHOUSING MARSHALLTOWN, IA 50158			

Ine Custon PO		Number	Part Description	Length (")	Quantity Shipped	Quantity Shipped
10 5500062	390 132300097	7-40 86108769	103942-2	0.000	(net LB)	(net KG)
			FET_LNX- 6001_ZAS_BCOI_3003_O		26,497.000	12,018.827
	Top-HU			de Trans	FT	
	2 <u>-11/10/07/19</u>	Bat	ch/Heat umber		Quantity (net LB)	Quantity (net K
	507035859					
		RC9VS4G12A RC9VS4G12I	, RC9VS4G12H,		1,137.000	515.735
	507035863					
		RC9VS4G125, RC9VS4G122	RC9VS4G121,		1,036.000	469.920
	507035871	P				
		RC9VS4G11Q, RC9VS4G124	RC9VS4G123,		1,044.000	473.550
	507035879					
		RC9VS4G126, 1 RC9VS4G11Z	RC9VS4G11X,		870.000	394.62
	507035883					
		RC9VS4F12C, H RC9VS4G119	RC9VS4G118,		1,102.000	499.85
	507035891				•	
		RC9VS4G116, R	C9VS4G11A,		961.000	435.90
	and the second s					

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507035895	RC9VS4G11B RC9VS4G113, RC9VS4G114,	1,071.000	485.797
507035899	RC9VS4G132, RC9VS4G131,	1,101.000	499.405
507035953	RC9VS4G12Z	1,078.000	488.973
507035957	RC9VS4G12X, RC9VS4G12V, RC9VS4G12W	1,001.000	454.046
507035961	RC9VS4G12Y, RC9VS4G12T, RC9VS4G12U	1,117.000	506.662
and the second s	RC9VS4G127, RC9VS4G12S, RC9VS4G12R	1,095.000	496.683
507035967	RC9VS4G128, RC9VS4G12P, RC9VS4G12Q	1,067.000	483.983
507041403	RC9VS4H115, RC9VS4H116, RC9VS4H117	984.000	
507041407	RC9VS4H118, RC9VS4H119, RC9VS4H11A		
507041412	RC9VS4H11B, RC9VS4H11C, RC9VS4H11D	1,130.000	
507041416	RC9VS4H11G, RC9VS4H11I, RC9VS4H11J	889.000) 403.244
507041420	RC9VS4H11E, RC9VS4H11F, RC9VS4H11K	1,091.000	0 494.869
507041424	RC9VS4H11W, RC9VS4H121,	1,040.00	471.735
507041428	RC9VS4H122 RC9VS4H11X, RC9VS4H11Y,	1,019.00	00 462.210
* 507041432	RC9VS4H11Z RC9VS4H11H, RC9VS4H11M,	1,014.00	00 459.943
507042362	RC9VS4H11O RC9VS4H11P, RC9VS4H11S,	926.00	00 420.026
507042366	RC9VS4H11T	933.0	00 423.201
507042370	RC9VS4H11Q, RC9VS4H11V, RC9VS4H11U	951.0	000 431.365
	RC9VS4H113, RC9VS4G117,		

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	(Packing List)		Page 3 of 3
507044246	RC9VS4F12B		
507044346	RC9VS4H11L, RC9VS4H123, RC9VS4H124	962.000	436.355
507044350	RC9VS4I11A, RC9VS4H125, RC9VS4I112	974.000	441.799
507044354	RC9VS4I116, RC9VS4I118, RC9VS4I119	904.000	410.048

					B	ILL O	FLADING	G .	Pag Date: 05-0	e 1 of 05-202
			Dan	A REAL PROPERTY.		MA	STER		Dator or	
lamas Livelas Da	anining Tubing I	SHIP F								
Name: Hydro Precision Tubing Rockledge							Bill of Ladin	And a server of the server of		
Address: 100 Gus Hipp Blvd								er: 6500598193	•	
City/State/Zip: Rockledge, FL 32955								Total Weight: 30000.000000 Total Handling Unit: 26		
SID#: FOB:							State State State State State State State	Business Unit: LNXLIRES		
Contact: Theresa.Bond@hydro.com										
Names CNIT Marchause Leaner (1000 F Anna) 1000								ME: Echo Global Logistics - Lennox		
Address doop F Assessed								Trailer Number: 14129785		
City/State/Zip: N	Carl II and a state of the state of the	50158					Seal Number(s): ////////////////////////////////////			
CID#:	alonanomi, vi	00100	FOB:				SCAC: ECHS			
· · ·							Pro Number:	Order #: IB-368294		
	THIRD PARTY	FREIGH	T CHARGES	BILL T	0:		Pro Number.	•		
Name: US BAN	K SYNCADA A									
							- inht Char	ge Terms: (freight charges prepaid unless m	arked)	
PO BOX 3001								Collect 3rd PartyX		
City/State/Zip: N	NAPERVILLE, IL	60566-7	001				Tepaio	Master Bill of Lading: with atta	ched	
SPECIAL INSTRUCTIONS: DO NOT STACK PALLETS - Master Bill of Lading: with attached underlying Bills of Lading										
QUALIF	IER	R	EF		STC	OP		, o - mo or Laoning		
PurchaseOr	derNum	55000	62390							
					CUST	OMER O	RDER INFORMA	TION		
CUSTON	MER PO NUMB	ER	PALLETS	EIS			LET SLIP	ADDITIONAL SHIPPER INFO		
			26	WEIGHT YES			S or NO			
		F-326.49	26	30000.00				GRAND TOTAL		
			The second	0000	all is the lat	CARRIER	INFORMATION	GRANDTOTAL		
HANDLING	Prove I		H.M.							
UNIT PACKAGE WEIG		HT (x)	L	W	Н	C	COMMODITY DESCRIPTION		LTL ONLY	
QTY TYPE	QTY TYPE							ecial or additional care or attention in handling or stowing must be ckaged as to ensure safe transportation with ordinary care.	NMFC#	CLASS
26 Dellet	20000 1000				· 国际 达 (See Section 2(e) of NMFC Item 360	NIVIP C#	CLASS
26 Pallet	30000 MISC 30000		San Alas	48	48	54	<u>103942-02 - TU</u>	BING ALUMINUM - 5/16 HAIRPIN (COA,	LB	60
		31040 shippers are	and the second s	e specific	ally in wri	iting the		GRAND TOTAL		E BARRER
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:							COD Amount: \$			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding							ding			
	per b	loss or d	amage in the	o obier		ou ha cu	alientie O con	Customer check acceptable:	_	
RECEIVED, subject							the second se	U.S.C 14706(c)(1)(A) and (B).		
writing between the							and all other lawfu	not make delivery of this shipment without payment of ul charges.	treight	
	n established by the									

* *

		and are arranged to any emphorit entreduced and
o a	Il applicable state and federal regulations.	

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CONSIGNEE SIGNATURE	
	10×1
PRINT NAME	
DATE	
14 24	
CHECK #	

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

EOR EMERGENCY CONTACT:

Scott: Hun