



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/11/2025**INVOICE #:** R90256**TERMS:** NET 30**DUE DATE:** 06/11/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 05/09/2025 |                  | 560 Industrial Dr, Moultrie, GA 31788, USA - 136 Greenbriar Cir, Charles Town, WV 25414, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$2,000.00 | \$2,000.00 |

**TOTAL**

\$2,000.00

**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 62616067**

### ORDER 62616067

|                  |                      |   |
|------------------|----------------------|---|
| <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'<br>TRAILER #:                     |
| <b>Distance</b>  | 798.83 Miles         | Equipment Notes:  |

Note: DRIVERS: THERE MAY BE MORE THAN ONE BOL PAGE! PLEASE GET A SIGNATURE ON ALL BOL SHEETS! VERY IMPORTANT TO SIGN EVERY SHEET AND TURN ALL SHEETS IN TO DISPATCH!!

Pursuant to our verbal agreement of 5/9/2025 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 62616067, moving on 05/09/2025 from MOULTRIE, GA to RANSON, WV (number of stops shown below) will move at the following rate:

| Service for Load # 62616067 | Amount      | Rate              | Extended          | <b>PAY SUMMARY</b> |                   |
|-----------------------------|-------------|-------------------|-------------------|--------------------|-------------------|
| <b>Line Haul</b>            | <b>1.00</b> | <b>\$2,000.00</b> | <b>\$2,000.00</b> | <b>Line Haul</b>   | <b>\$2,000.00</b> |
|                             |             | <b>Total</b>      | <b>\$2,000.00</b> | <b>Total:</b>      | <b>\$2,000.00</b> |

**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.
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                                     |                            |
|--|----------------------------|
| UFP Moultrie, LLC                          | PKU# 28409304, 28409304    |
| 560 INDUSTRIAL DR, PO BOX 3068             | Earliest: 05/09/2025 06:00 |
| MOULTRIE GA 31788                          | Latest: 05/09/2025 10:00   |
| 7704723031                                 | Weight: 44500              |
| Pieces: 32                                 | Pallets: 0                 |
| Item: Assorted Lumber Products             |                            |
| Pickup INSTRUCTIONS                        |                            |
|  |                            |
| Drop                                       |                            |
| UFP Ranson, LLC                            | DELV# 28409304, 23966897   |
| 249 16TH AVE, RAIL SPUR - CHARLES TOWN, WV | Earliest: 05/10/2025 07:00 |
| RANSON WV 25438                            | Latest: 05/10/2025 10:00   |
| 3042441473                                 | Weight: 44500              |
| Pieces: 32                                 | Pallets: 0                 |
| Item: Assorted Lumber Products             |                            |
| 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](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: \_\_\_\_\_



# UFP MOULTRIE LLC #210

BILL OF LADING

PAGE 1 OF 1

|                                    |                  |                        |
|------------------------------------|------------------|------------------------|
| Ship Date: 5/9/2025                | Trk ID: 23428867 | BOL#: 2100678149-002   |
| Frt Terms: PREPAID                 | SCAC: ECHS       | Cust PO#: 23966897     |
| Carrier: ECHO GLOBAL LOGISTICS INC | Unit#:           | ORD#: 28409304         |
|                                    |                  | VIA: VAN DEL'Y TO CUST |

|   |   |
|---|---|
| TO: UFP RANSON LLC #228<br>Cosignee: 249 16TH AVE<br><br>Dest: RANSON, WV 25438-5731<br>US PH: 304 728-8484 | FROM: UFP MOULTRIE LLC #210<br>Shipper: 560 INDUSTRIAL DR<br>PO BOX 3068<br>Origin: MOULTRIE, GA 31788-1800<br>US PH: 229 985-4009<br>Location: 810A 210 YARD |
|---|---|

| ITEM  | QUANTITY                 | PRODUCT / DESCRIPTION   |
|---|--------------------------|---|
| QUALITY INSPECTED<br>_____ Surface Debris _____ Bar Codes<br>_____ Lumber Quality _____ Appearance<br>_____ UFP<br>_____ Customer |                          |   |
| 1   | 8 pkg @ 72 pcs = 576 TOT | 279712 STAIR-STRNGR, 3STEP 6-3/4X10 (2X12) GCPWMCA RED TAGGED |
| 2   | 8 pkg @ 72 pcs = 576 TOT | 279713 STAIR-STRNGR, 4STEP 6-3/4X10 (2X12) GCPWMCA RED TAGGED |
| 3   | 7 pkg @ 72 pcs = 504 TOT | 279714 STAIR-STRNGR, 5STEP 6-3/4X10 (2X12) GCPWMCA RED TAGGED |
| 4   | 8 pkg @ 72 pcs = 576 TOT | 279715 STAIR-STRNGR, 6STEP 6-3/4X10 (2X12) GCPWMCA RED TAGGED |
|   | 31 pkg TOTALS            | 2232 SP   |



BOL: 2100678149



BOL



ORDER: 28409304

Shp Nts:

BOL Notes:

|   |                                    |               |
|---|------------------------------------|---------------|
| 1   | Driver:                            |               |
| Shipper: UFP MOULTRIE LLC #210            | Carrier: ECHO GLOBAL LOGISTICS INC |               |
| Per:                                      | Date: 5/9                          | Per:          |
| Recipient Not Present (Carrier Signature) |                                    | Date:         |
| Received by Customer (Name of Recipient)  | <i>[Signature]</i>                 | Date: 5-10-25 |
| Printed Name of Recipient                 | Grant Myers                        |               |

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at [www.ufpi.com/terms](http://www.ufpi.com/terms).