



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/13/2025**INVOICE #:** R90610**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		2140 S 88TH ST, KANSAS CITY, KS 66111 - 801 E ROY FURMAN HWY, WAYNESBURG, PA 15370			
		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 62688658**

### ORDER 62688658

<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	Straps, Tanker Endorsement
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	858.95 Miles	Equipment Notes:

Note: MUST PROVIDE POD W/IN 24-HOURS OF DELIVERY.

Pursuant to our verbal agreement of 5/12/2025 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 62688658, moving on 05/12/2025 from KANSAS CITY, KS to WAYNESBURG, PA (number of stops shown below) will move at the following rate:

Service for Load # 62688658	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>	<b>\$1,800.00</b>
<b>Total:</b>	<b>\$1,800.00</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 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	
Fuchs - Kansas City, KS - US21	PKU# , 81664093
2140 S 88TH ST	Earliest: 05/12/2025 09:00
KANSAS CITY KS 66111	Latest: 05/12/2025 15:00
913-442-4022	Weight: 41688
Tote: 15	: 0
Item: SOLCENIC GM 20 BN	
Pickup INSTRUCTIONS	
Drop	
Fuchs - Waynesburg, PA - US30	DELV# , 81664093
801 E ROY FURMAN HWY	Earliest: 05/13/2025 08:00
WAYNESBURG PA 15370	Latest: 05/14/2025 15:00
724-998-2878	Weight: 41688
Tote: 15	: 0
Item: SOLCENIC GM 20 BN	
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: \_\_\_\_\_

*Asta Mijao*

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

BILL OF LADING				BOL Number: 62688658			
<b>SHIP FROM</b>				Carrier: ROYAL3 INC			
Name: Fuchs - Kansas City, KS - US21				Pro #:			
Address: 2140 S 88TH ST.,				<b>BAR CODE SPACE</b>			
City/State/Zip: KANSAS CITY, KS, 66111				Pick up date: 5/12/2025			
Anthony Henderson P: 913-442-4022 Ext.				Trailer #: <span style="font-size: 1.5em;">2541353</span> Seal #:			
Stop Notes:							
<b>SHIP TO</b>				<b>REFERENCE INFORMATION</b>			
Name: Fuchs - Waynesburg, PA - US30				Reference Name Value			
Address: 801 E ROY FURMAN HWY				CIR Escalation No			
City/State/Zip: WAYNESBURG, PA, 15370				Customer Requested Deliver Out No			
Johnna McNett P: 724-998-2878 Ext.				GL Code 6141042			
Stop Notes:				Inbound No			
				Load BOL # 81664093			
				Load PO# 4500552783			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>							
Echo Global Logistics 600 W. Chicago, Suite 200 Chicago, IL 60654 UNITED STATES							
Freight Charge Terms:				Carrier Acct #:			
Prepaid <input checked="" type="checkbox"/>				Quote ID:			
Collect <input type="checkbox"/>							
3rd Party <input checked="" type="checkbox"/>							
Special Instructions: MUST PROVIDE POD W/IN 24-HOURS OF DELIVERY.							
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.							
LTL or Partial Only:							
# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No							
Pallet Dimensions: L: W: H:							
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE		HM (X)	OD (X)	LTL Only
0		15	Tote	41688 lb			NMFC# CLASS
0		15		41688 lb			
				GRAND TOTAL			
Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							
				COD Amount: \$ _____			
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
				Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE			
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.				The carrier hereby certifies delivery of the shipment without claim of loss and all other loss or damage (Section 7).			
Shipper: <span style="font-size: 1.5em;">5/13/25</span> Date: _____				CARRIER SIGNATURE / PICKUP DATE			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documents on the vehicle.			
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				Carrier: <span style="font-size: 1.5em;">5/12/25</span> Date: _____			