



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/23/2025**INVOICE #:** R92410**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		3346 Highway 8 W, Norman, AR 71960 - 2611 N Lincoln Ave, Urbana, IL 61802, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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 62821359

### ORDER 62821359

<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>	622.77 Miles	Equipment Notes:

Note: Late Deliveries will be assessed a \$250 chargeback by customer. Fee is per missed delivery, 24 HOUR NOTICE NEEDED FOR RESCHEDULE

Pursuant to our verbal agreement of 5/22/2025 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 62821359, moving on 05/22/2025 from NORMAN, AR to URBANA, IL (number of stops shown below) will move at the following rate:

Service for Load # 62821359	Amount	Rate	Extended
Line Haul	1.00	\$1,100.00	\$1,100.00
		<b>Total</b>	<b>\$1,100.00</b>

PAY SUMMARY	
Line Haul	\$1,100.00
Total:	\$1,100.00

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.
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	
CG Roxane - Norman,AR	PKU# 113485
3346 HIGHWAY 8 W	Earliest: 05/22/2025 06:00
NORMAN AR 71960	Latest: 05/22/2025 17:00
8703342300	Weight: 41940
Case: 1032	Pallets: 17
Item: Bottled Water	
Pickup INSTRUCTIONS	
<i>Shipping Hours M-F FCFS 0600-1700</i>	
Drop	
SUPERVALU - CHAMPAIGN	DELV# 61066435, Conf # 10027928
2611 N Lincoln Ave, c/o SUPERVALU - CHAMPAIGN	Earliest: 05/23/2025 07:00
URBANA IL 61802	Latest: 05/23/2025 07:00
7137499330	Weight: 41940
Case: 1032	Pallets: 17
Item: Bottled Water	
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: \_\_\_\_\_



Bill of Lading					
SHIP FROM Name: CG ROXANE - NORMAN AR Address: 3346 HIGHWAY 8 WEST, PO BOX 158 City/State/Zip: NORMAN, AR 71860 SID#: _____					
SHIP TO Name: SUPERVALU - CHAMPAIGN Address: 2611 N LINCOLN City/State/Zip: URBANA, IL 61820 CID#: _____					
SHIPORIGINATOR Name: ECHO GLOBAL LOGISTIC Carrier Address: 600 W. CHICAGO AVENUE STE. 725 Carrier City/State/Zip: CHICAGO, IL 60654 Carrier Phone: 847-213-2302 Delivering Carrier (Trucker) Name: ZIG FREG SCAC: ECHS Trailer license: 5002359MVE Container number: A03241 Seal number(s): 0125388 Driver Sealed: Y/N Pro number: Freight Charge Terms: (freight charges are prepaid unless specified otherwise) Prepaid X Collect _____ Master Bill of Lading with attached underlying Bills of Lading					
CARRIER INFORMATION COMMODITY DESCRIPTION ASW 2140 50L CORFCG LOOSEBACS UPON 75 40 2S14 7 Lot# 8 04/08/2025 04/08/2027 Line#1 ASW 6378L CGRGALLONBOXOHEP UPON 75 40 2S14 2 Lot# 11 05/21/2025 05/21/2027 Line#2					
PURCHASE ORDER NUMBER CUSTOMER REFERENCE 61066435 17 PAL 41 820 lbs GRAND TOTAL					
HANDLING UNIT QTY TYPE PACKAGE WEIGHT HEIGHT 6 PAL 504 CASE 14,100 52.0" 11 PAL 528 CASE 27,720 52.25" 17 1,032 41,820 lbs GRAND TOTAL					
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: The agreed or declared value of the property is specifically stated by the shipper to not exceed \$ _____ per _____					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC, 14706(c)(1)(A) and (B). By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier consents that they will be liable for any discrepancy upon delivery between the contents of this shipment and/or their condition and weight as indicated on this Bill of Lading. 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 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Signature: _____ Date: _____					
CARRIER SIGNATURE / PICKUP DATE This is to certify that the above named materials are received in good order and condition, and that the carrier has the DOT emergency response placard or equivalent documentation in the vehicle property described above is received in good order, except as noted. Signature: _____ Date: _____					