



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/02/2025**INVOICE #:** R93547**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		5100 W 123rd St, Alsip, IL 60803 - 8260 Dow Cir, Strongsville, OH 44136			
		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**



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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 62932540**

### ORDER 62932540

<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>	660.71 Miles	Equipment Notes:
Note: MUST BE 53' DRY VAN WITH SWING DOORS, CLEAN AND DRY TRAILERS, STRAPS WILL BE NEEDED Clear Copy POD Needed		

Pursuant to our verbal agreement of 5/30/2025 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 62932540, moving on 05/30/2025 from ALSIP, IL to STRONGSVILLE, OH (number of stops shown below) will move at the following rate:

Service for Load # 62932540	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$2,000.00	\$2,000.00	Line Haul	\$2,000.00
		<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	
Roosevelt Paper - Chicago, IL	PKU# 83654
5100W 123rd St	Earliest: 05/30/2025 11:00
ALSIP IL 60803	Latest: 05/30/2025 15:00
800-523-3470	Weight: 21455
: 0	: 0 Pallets: 0
Item: Paper Rolls	
Pickup INSTRUCTIONS	
Drop	
OLD PATHS TRACT SOCIETY INC	DELV# BRYAN
11298 Old Paths Ln	Earliest: 05/31/2025 08:00
SHOALS IN 47581	Latest: 05/31/2025 10:00
8122472560	Weight: 11400
: 0	Pallets: 0
Item: Paper Rolls	
Drop INSTRUCTIONS	
<i>THIS CAN ALSO DELIVER MONDAY AS WELL TOO -- CALL 8122472560 UPON ARRIVAL</i>	
Drop	
DUPLI-SYSTEMS INC	DELV# 8599
8260 DOW CIR	Earliest: 06/02/2025 08:00
STRONGSVILLE OH 44136	Latest: 06/02/2025 21:00
4402349415	Weight: 10055
: 0	: 0
Item: Paper Rolls	
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

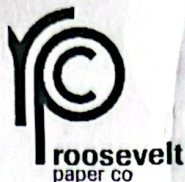
SIGNATURE: \_\_\_\_\_

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



## DELIVERY SLIP

OLD PATHS TRACT SOCIETY INC  
11298 OLD PATHS LN  
SHOALS IN 47581



CARRIER COPY

05/30/25

SAME

SOLD TO

DEL'D TO

OUR ACK. #		CUST. ORDER #		SHIPPED VIA			
27625				Echo		M 928159	
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	3	SKID	66000	80#	GLOSS TEXT	23 X 35	GL 136 8976
		3 @ 22000					
02	2	SKID	15150	80#	GLOSS TEXT	25 X 38	GL 160 2424
		1 @ 10000					
		1 @ 5150					

RETURNABLE FOR CREDIT ==

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 83654

Shipper's No. M 928159

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL

05/30/25

ROOSEVELT PAPER CO., ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its routes, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

741 U- -X AI 2095

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

CONSIGNEE TO OLD PATHS TRACT SOCIETY INC

DEL. ADDRESS 11298 OLD PATHS LN

ADDRESS 2

CITY-STATE SHOALS IN

47581

DEL-CARRIER

Echo

VEHICLE NO. W94951

CLASS: 55

PHONE# 812 247-2560

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
5	SKIDS OF PRINTING PAPER OTN	11400#
	COMPLETE QP	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding:

ROOSEVELT PAPER CO. ALSIP, IL

Shipper,

Per

Permanent post-office address of shipper

Name  
Date

*Byron [Signature]*  
5/31/25

Piece Count

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier,

Per  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$  
(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)



DELSLIP

## DELIVERY SLIP



CARRIER COPY

05/30/25

DUPLI-SYSTEMS INC  
8260 DOW CIR  
STRONGSVILLE OH 44136

SOLD TO

DEL'D TO

SAME

OUR ACK. #		CUST. ORDER #		SHIPPED VIA			
27644		8599		Echo		M 928160	
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	9	ROLL	50#	OFFSET	17 1/2" ROLLS		10838

RETURNABLE FOR CREDIT == NONE

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 83654

Shipper's No. M 928160

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL

05/30/25

ROOSEVELT PAPER CO.,

ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its routes, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

1107 R- -T AI 2095

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

CONSIGNEE TO DUPLI-SYSTEMS INC

DEL. ADDRESS 8260 DOW CIR

ADDRESS 2

CITY-STATE STRONGSVILLE OH 44136

DEL-CARRIER Echo VEHICLE NO. W94951

CLASS: 55

PHONE# 440 234-9415

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
9	PKGS W/ 16 ROLLS OF PRINTING PAPER OTN	10838#
	COMPLETE QP	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding.

ROOSEVELT PAPER CO. ALSIP, IL

Shipper,

Name

Date

Per  
Permanent post-office address of shipper

Piece Count

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

Received \$

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Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)