



INVOICE

BILL TO:

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

INVOICE DATE: 06/05/2025**INVOICE #:** R94090**TERMS:** NET 30**DUE DATE:** 07/05/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 06/03/2025 | | 109 BAMBERG DR, PELL CITY, AL 35125 - 49 Sumner St, Milford, MA 01757, USA | | | |
| | | Freight Income | 1 | \$3,200.00 | \$3,200.00 |

TOTAL

\$3,200.00

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 62895650

ORDER 62895650

| | | |
|------------------|----------------------|---|
| CARRIER | ROYAL3 INC | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** |
| Echo Rep | Todd Durham | MODE: TL |
| Rep Phone | 224-251-6510 | Straps, Load Bar |
| Rep Email | Todd.Durham@echo.com | TRAILER TYPE: Van 53' TRAILER #: |
| Distance | 1136.95 Miles | Equipment Notes: |
| Note: | | |

Pursuant to our verbal agreement of 6/3/2025 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 62895650, moving on 06/03/2025 from PELL CITY, AL to MILFORD, MA (number of stops shown below) will move at the following rate:

| Service for Load # 62895650 | Amount | Rate | Extended |
|-----------------------------|--------|--------------|-------------------|
| Line Haul | 1.00 | \$3,200.00 | \$3,200.00 |
| | | Total | \$3,200.00 |

| PAY SUMMARY | |
|---------------|-------------------|
| Line Haul | \$3,200.00 |
| Total: | \$3,200.00 |

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 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

| | |
|--------------------------------|----------------------------|
| Benjamin Moore #41 (Pell City) | PKU# 516700516 |
| 109 BAMBERG DR | Earliest: 06/03/2025 08:00 |
| PELL CITY AL 35125 | Latest: 06/03/2025 15:00 |
| 2053384440 | Weight: 43000 |
| Pieces: 3456 | Pallets: 24 |
| Item: Palletized Paint | |

Pickup INSTRUCTIONS

Drop

| | |
|----------------------------|----------------------------|
| Benjamin Moore #14 Milford | DELV# 516700516 |
| 49 SUMNER ST | Earliest: 06/05/2025 09:00 |
| MILFORD MA 01757 | Latest: 06/05/2025 09:00 |
| 1111111111 | Weight: 43000 |
| Pieces: 3456 | Pallets: 24 |
| Item: Palletized Paint | |

Drop INSTRUCTIONS

MUST FOLLOW DRIVING DIRECTIONS BELOW OR A \$250 FINE WILL BE ASSESSED:

From Rt. 495 (N or S)

Take exit 50 to Rt. 85 S.

At first traffic light, turn right onto Dilla St.

Take first left onto Sumner St.

Benjamin Moore will be on the left hand side.

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
PHONE: (312) 824-6483



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

SIGNATURE: _____

DATE: _____

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--Not Negotiable

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

Carrier: TMC 35770918
 Pro Number: 518700518
 Seal # 1279901

Time: 17:06:37 Shipping Date: 06/03/2025
 From:

Benjamin Moore & Co
 107 Rosenberg Drive
 Pell City
 AL 35125

SOLD TO:
 * SAME AS SHIP TO*

BOL #: 3004004642



SHIP TO:
 BENJAMIN MOORE & CO.
 49 SUMNER STREET
 MILFORD MA 01757

PALLETS DROPPED: 32

PALLETS RETURNED: _____

SOLD TO ROUTE PAGE
 C1112 IPFRT 1

| QTY | PACKAGE TYPE | DESCRIPTION | WEIGHT IN LBS. | EMERGENCY MSG. GUIDE |
|------|--------------|-------------------------------------|----------------|----------------------|
| 9 | BOX(ES) | UN1263, PAINT, 3, PS III, LTD. QTY. | 481 | 128 |
| 1305 | BOX(ES) | PAINT OR PAINT RELATED MATERIALS | 30,825 | |
| 144 | 50L DRUM(S) | PAINT OR PAINT RELATED MATERIALS | 8,545 | |

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company 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 own highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns.

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 all other lawful charges.

BENJAMIN MOORE & CO.
 (Signature of consignor.)

* 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.

per

ALL 5000S FAX CLASS = 55

Rec BY ERK JACINTO
 06/05/2025

PALLETS: 32 . PALLET WEIGHT: 1003

RECEIVED BY: X

DATE: 06/03/2025

Order/Delivery:
 4800273170/800558803

| TOTAL PACKAGES | 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. | TOTAL WEIGHT IN POUNDS | PLACARDS OFFERED |
|----------------|---|------------------------|-------------------|
| 1458 | | 42,835 | |
| | | | DRIVER'S INITIALS |

Per
 Agent, Per
 Permanent Address of Shipper