



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/07/2025**INVOICE #:** R94609**TERMS:** NET 30**DUE DATE:** 07/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		1350 Taney Street, NORTH KANSAS CITY, MO 64116 - 7951 Powers Blvd, CHANHASSEN, MN 55317			
		Freight Income	1	\$935.00	\$935.00

**TOTAL**

\$935.00

**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 63012388**

### ORDER 63012388

<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>	435.17 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/6/2025 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 63012388, moving on 06/06/2025 from NORTH KANSAS CITY, MO to CHANHASSEN, MN (number of stops shown below) will move at the following rate:

Service for Load # 63012388	Amount	Rate	Extended
Line Haul	1.00	\$935.00	\$935.00
		<b>Total</b>	<b>\$935.00</b>

PAY SUMMARY	
Line Haul	\$935.00
Total:	\$935.00

**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	
Henkel	PKU# 0968961491, 424610548
1350 Taney Street, c/o Henkel	Earliest: 06/06/2025 09:30
NORTH KANSAS CITY MO 64116	Latest: 06/06/2025 13:00
0000000000	Weight: 23652.16
Tote: 7	Pallets: 7
Item: AQUENCE ENV 338L TO 1285KG	
Pickup INSTRUCTIONS	
Drop	
IWCO Direct,Ch 01 Maint Vmi	DELV# 158549 , DEL CONF#28543799
7951 Powers Blvd, c/o IWCO Direct,Ch 01 Maint Vmi	Earliest: 06/07/2025 09:30
CHANHASSEN MN 55317	Latest: 06/07/2025 09:30
9524740961	Weight: 23652.16
Tote: 7	Pallets: 7
Item: AQUENCE ENV 338L TO 1285KG	
Drop INSTRUCTIONS	
Dock 11	
COMMODITY: ADHESIVES	

#### 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: \_\_\_\_\_



Henkel Global Supply Chain BV, Netherlands  
Fred. Roesekestraat 100, 1076 ED, Amsterdam

MASTER BILL OF LADING - Original - Non Negotiable

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Date : 06/05/2025

Customer PO Number : 158549

Carrier Pro No :

63012388

Carrier BOL No : 02875600039453695



AES / ITN Number :

Shipping Condition : truck

Shipping type : 44

SHIP FROM

Name : Henkel US Operations Corp  
Address : 1350 Taney Street  
NORTH KANSAS CITY, MO  
64116-4415, US

Shipment ASN BOL No : M039453695



SHIP TO

Name : IWCO Direct  
Address : 7951 Powers Blvd  
Chanhassen, MN  
55317-9502, US  
Email/Phone : Ap.invoice@iwco.com / 9524706440

CARRIER NAME : Echo Global Logistics, Inc.

Trailer Number :

Seal Number(s) :

P5260128

FREIGHT TERMS:

Prepaid ☒

Collect ☐

Third Party ☐

NOTIFYING PARTY

3rd Party Bill-to Instructions:

01030645

Delivery list: 0968961491

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF  
ISSUE OF THIS ORIGINAL BILL OF LADING.

NO.OF UNITS GROSS WEIGHT H.M. DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME)

8 tote bin/s

10,728.06 KG  
23,651.46 LB

Material not regulated for transport

NMFC : - 4625-04

Adhesives, NOI class:55

notes delivery, storage/transport\*\*\*\*\* 50 °C : F Advices for transportation Protect from freezing. 4 °C - 37 °C : No notes for storage No notes for clients

Special Instructions

COVID-19 ESSENTIAL

8 Pieces  
0 Pallets

10,728.06 KG  
23,651.46 LB

24-Hour Number for Transportation Emergency Response Information - Contact: CHEMTREC @  
1-800-424-9300 or 1-703-527-3887(CCN#10391)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper [Signature]

Driver's Signature :

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

For HazMat Shipments

NAERG Available : \_\_\_\_\_

Qualifications : \_\_\_\_\_

HazMat Cargo Secured : \_\_\_\_\_

Placards Tendered : 4 x Class \_\_\_\_\_

4 x Class \_\_\_\_\_

4 x Class \_\_\_\_\_

Date : \_\_\_\_\_

Driver's Initial : \_\_\_\_\_

Subject to section 7 of conditions of applicable bill of lading 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 the shipment without payment of freight and all other lawful charges.

Henkel US Operations Corporation :

[Signature]  
6/7/25

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 route, otherwise to delivery to another carrier of the route property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to 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. If delivery is made by seller's truck or into vehicle of buyer, bill of lading provisions are not applicable and this document will serve as a delivery receipt.