



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** R96718**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		112 Helton Dr, Lawrenceburg, TN 38464 - 91 6th St, West Point, MS 39773			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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 63165018

ORDER 63165018

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Tim Winders	MODE: TL
Rep Phone	8727664877	
Rep Email	Tim.Winders@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	166.33 Miles	Equipment Notes:
Note: Issues call Chuck at 773-938-9346		

Pursuant to our verbal agreement of 6/18/2025 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 63165018, moving on 06/18/2025 from LAWRENCEBURG, TN to WEST POINT, MS (number of stops shown below) will move at the following rate:

Service for Load # 63165018	Amount	Rate	Extended
Line Haul	1.00	\$800.00	\$800.00
		Total	\$800.00

PAY SUMMARY	
Line Haul	\$800.00
Total:	\$800.00

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	
Dyna Pak Corporation	PKU#
112 HELTON DR	Earliest: 06/18/2025 07:00
LAWRENCEBURG TN 38464	Latest: 06/18/2025 15:00
(931) 762-4016	Weight: 42000
: 0	Pallets: 26
Item: Trash Bags	
Pickup INSTRUCTIONS	
Drop	
Public Works Dept	DELV#
91 6TH ST	Earliest: 06/19/2025 07:00
WEST POINT MS 39773	Latest: 06/19/2025 15:00
662-295-2295	Weight: 42000
: 0	Pallets: 26
Item: Trash Bags	
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
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: _____

Date: 6/18/2025

Straight Bill of Lading

Page 1 of 1

SHIPPER (ORIGIN)				CONSIGNEE (DESTINATION)			
Shipper No. DP	H130473			Name	City of West Point		
Trailer No.	3850483			Address:	Public Works Dept		
Seal No.					9th Street		
Name:	Dyna Pak				Palatka Entry, MS 39773		
Address:	112 Helton Drive			Carrier:	Echo		
	Lawrenceburg, TN 38464			Freight Terms:	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party		
				SPECIAL INSTRUCTIONS: <input type="checkbox"/> Master BOL			
Name:				P.O. NO.			
Address:				2813576			
Hazardous Material Emergency Contact:							
Handling Units	HD Type	Pieces	PK Type	HM	Description of Articles, Special Marks and Exceptions	NAFEC#	Class
5000	Crate	26	Pallet		W00001 West Point 30 x 37 50/ri Black (Printed)	20480	60
				Weight(lbs) Subject to, Corr 29829			

6-18-2025

D. Antonio Bowdoin

5,000	26	Grand Totals		29829
DECLARED VALUE: When the value is determined on value, shippers are required to state specifically in writing the 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				
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 individual determination rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications and rules that have been established by the carrier and shipper shall apply. The carrier shall not be liable for loss or damage to the property unless the shipper has agreed to carry to destination, if on its route, or other value added to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the terms and conditions of the carrier's tariff and accepted for shipment and no exceptions.				
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.				
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / DATE		Freight Counted
				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
				<input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces

H. M. Bowdoin 6-18-25