



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 11/30/2023  
Invoice #: 56113306  
Terms: NET 30  
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		200 Central Bridge Street, Wausau, WI, USA - 2001 Helton Drive, Lawrenceburg, TN, USA			
			1	\$2,450.00	\$2,450.00

<b>TOTAL</b>
\$2,450.00

**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**



600 W. Chicago Ave #725  
Chicago IL 60610

PHONE (855) 786-3246

Please call when  
unloaded for a release  
number

## LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 56113306

### ORDER 56113306

<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>	785.43 Miles	Equipment Notes:
Note: LOADS MUST BE ELECTRONICALLY TRACKED - NO EXCEPTIONS. FOOD GRADE 10 YRS OR NEWER TRAILER		

Pursuant to our verbal agreement of 11/29/2023 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56113306, moving on 11/27/2023 from WAUSAU, WI to LAWRENCEBURG, TN (number of stops shown below) will move at the following rate:

Service for Load # 56113306	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,450.00</b>	<b>\$2,450.00</b>
		<b>Total</b>	<b>\$2,450.00</b>

PAY SUMMARY	
Line Haul	\$2,450.00
Total:	\$2,450.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 56113306, 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. 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.

Pickup	
GPI WAUSAU PLANT	PKU# 6457964
200 CENTRAL BRIDGE ST	Earliest: 11/29/2023 13:00
WAUSAU WI 54401	Latest: 11/29/2023 13:00
715-847-6313	Weight: 38880
: 0	Pallets: 0
Item: Paper Packaging Material	

Pickup INSTRUCTIONS	
768.0 .Shipping Email Suzanne.Epstein@graphicpkg.comShipping Phone 715-847- 6313 or 715-847-6372 (shipping office)Receiving Email Rich.Macomber@graphicpk g.comReceiving Phone 715-847-6333 (roll receiving)Shipping days M-FRece iving days M-F 0630-1330 by appointmentLIVE LOADS	

Drop	
GPI LAWRENCEBURG PLANT	DELV# 6457964
2001 HELTON DR	Earliest: 11/30/2023 09:00
LAWRENCEBURG TN 38464	Latest: 11/30/2023 09:00
931-766-7140	Weight: 38880
: 0	Pallets: 0
Item: Paper Packaging Material	

Drop INSTRUCTIONS	
768.0 APPT REQUIRED. Shipping/Receiving hoursMonday-Friday 7am to 11pm.	

**DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES**

**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.

SIGNATURE: Jim Dujanovic DATE: 11/29/2023

**PLEASE SIGN AND FAX TO (312) 544-8490**  
**Load Number 56113306**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)**  
**may be faxed to Accounts Payable at 312-544-8490**  
**or e-mailed to aptruckload@echo.com**

**PAYMENT OPTIONS**  
PHONE: 312-824-6483  
EMAIL: APTRUCKLOAD@ECHO.COM  
FAX: (312) 544-8490  
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,  
Chicago, IL 60654  
  
InstaPay Payment - 1.9% Fee\*  
IP Email: InstaPay@echo.com  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet



Wausau Plant  
200 Central Bridge Street  
WAUSAU WI 54401

BOL Number: 87932708  
Ex: WAUSAU  
STOCK TRANSFER: 6457964

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

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

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 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 Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
NOV 29, 2023	T	87932708	ECHS	COMMAND (SPOT)	FOB - plant

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
Lawrenceburg Carton 2006 Liberty Avenue LAWRENCEBURG TN 38464  MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY		

ROUTE: 2 DAYS		INCO Term: FOB-plant		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	Subject to Section 7 of conditions, of applicable bill of lading. If this
	ECHS-155127	0099304	0.000	

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	9	SKID	41099	0
DELIVERY ON NOV 29, 2023 AT 00:00 TOUR NUMBER: 6457964 rolls; call 715-847-6333 for loading appointment dock hours: 0630-1330 M-F				
*** Food Grade Packaging. Do not Load if Odor ***				

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 this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
**RICHARD SHAW**  
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
70292680 (WIP-L) 12/9 CT BAGEL BITE BRD	(WIP-L) 12/9 CT BAGEL BITE BRD	2 9	9999	190272.000	41099 LNF 44,306

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

- |  |                                  |   |
|--|----------------------------------|---|
| **PULPBOARD, Not Corrugated, Fibre Content | 30 FIBREBOARD CARTONS, BOTTLE OR | 70 MISCELLANEOUS  |
| WOODPULP                                   | CAN CARRY, KDF                   |   |
| 25 FIBREBOARD BOXES NOT CORRUGATED, KDF    | 50 WRAPPING PAPER, NEC.          | 80 PULPBOARD, Not Corrugated, Fibre Content Consisting of |
|  | 60 WASTE PAPER                   | Not less than 80% Woodpulp, Full Laminated, Weight of     |
|  |                                  | Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.      |

\*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."  
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I. Shipper

Per:

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 Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging  
International, LLC

11:15 AM





Graphic Packaging International, LLC  
Post Office Box 35800  
West Monroe, Louisiana 71294-5800  
(318) 362-2000  
100 Graphic Packaging International Way  
Macon, GA 31206  
(912) 788-6160

UNIVERSAL DIVISION

PG: 1/1

# 87932708

12:03 DATE: 20231129

PICK LIST: 87932708

LOAD PLAN NO: 6457964

SHIP FROM Wausau Plant  
Wausau Plant  
200 Central Bridge Street  
WAUSAU WI 54401  
USA

SHIP TO Lawrenceburg Carton  
Lawrenceburg Carton  
2006 Liberty Avenue  
LAWRENCEBURG TN 38464

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
41,098.752		ECHS	155127	0099304	87932708	Free on board	NOV 29,2023
PLANT		STO NO	SHIP POINT	CUSTOMER ORDER		SALES ORDER	DUNNAGE
Wausau (PLT0054)		0006457964	0054				0.000

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: (WIP-L) 12/9 CT BAGEL BITE BRD SPEC REL. PO:

PO ITEM:

MATL DESC.:(WIP-L) 12/9 CT BAGEL BITE BRD SPEC 1698

OUR MATERIAL: 70292680

**70292680**

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-LNF	Net Weight	Tare Weight	Pallet Weight (Gross)
0542909032			21196.000	4,578.336	0.000	4,578.336
0542909145			21228.000	4,585.248	0.000	4,585.248
0542909155			21288.000	4,598.208	0.000	4,598.208
0542909170			21234.000	4,586.544	0.000	4,586.544
0542909182			21063.000	4,549.608	0.000	4,549.608
0542909263			21120.000	4,561.920	0.000	4,561.920
0542909281			21124.000	4,562.784	0.000	4,562.784
0542909305			21123.000	4,562.568	0.000	4,562.568
0542909323			20896.000	4,513.536	0.000	4,513.536
SubTotal			190272.000	41,098.752	0.000	41,098.752

PATENT NUMBERS:

**TOTAL** ----->

Total No. of Batches:

9.000

190272.000

LNF

41,098.752

0.000

41,098.752

41,306



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<p>GPI 02/11/30/23 IN: 8:46 DUT: 8:12</p>					

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content  
10 CONSISTING OF NOT LESS THAN 80%  
WOODPULP  
25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF  
50 WRAPPING PAPER, NEC.  
60 WASTE PAPER

70 MISCELLANEOUS  
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of  
Not less than 80% Woodpulp, Foil Laminated, Weight of  
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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 Consolidated Freight Classification.

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RICHARD SHAW, G.P.I., Shipper

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