



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 12/29/2023
Invoice #: 56529053
Terms: NET 30
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		360 RINGGOLD INDUSTRIAL PKWY DANVILLE VA 24540 - 18577 DIX TOLEDO HWY BROWNSTOWN MI 48193			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 56529053

ORDER 56529053

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	586.15 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 12/27/2023 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 56529053, moving on 12/28/2023 from DANVILLE, VA to BROWNSTOWN, MI (number of stops shown below) will move at the following rate:

Service for Load # 56529053	Amount	Rate	Extended
Line Haul	1.00	\$1,000.00	\$1,000.00
		Total	\$1,000.00

PAY SUMMARY	
Line Haul	\$1,000.00
Total:	\$1,000.00

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	
INTERTAPE DANVILLE	PKU# 873984401, DVVD72981011
360 RINGGOLD INDUSTRIAL PKWY	Earliest: 12/28/2023 08:00
DANVILLE VA 24540	Latest: 12/28/2023 15:00
	Weight: 33698.7
Pieces: 11736	Pallets: 27
Item: Intertape	
Pickup INSTRUCTIONS	
Drop	
IPG - H7 DAYTON MI	DELV# 2623384, 25012, 4000759466, 750240, , DVVD72981011
18577 DIX TOLEDO HWY	Earliest: 12/29/2023 08:00
BROWNSTOWN MI 48193	Latest: 12/29/2023 17:00
555-555-1212	Weight: 33698.7
Pieces: 11736	Pallets: 27
Item: Intertape	
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 - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

MASTER BILL OF LADING

SHIP FROM:

Intertape Polymer Corp
360 Ringgold Industrial Parkway
Danville, VA 26450
Ph: 434-797-8273

SHIP TO:

DAYTON FREIGHT (MI)
18577 DIX TOLEDO HWY
BROWNSTOWN, MI, 48193
Ph:
Attn: DISPATCH

Customer Name	Trailer #	BOL	Pro #	PO	Zip	Pallets	Weight
AXIUM PACKAGING LLC	94928	0503907100	00026490613	750240	43054-6650	4	6,236.80
B.A.R.T. SUPPLY INC	94928	0503906630	00026490566	115904	49120-1246	2	1,693.00
CORRIGAN MOVING SYSTEMS	94928	0503907113	00026490606	PO-COL-104	43551	1	1,637.76
CORRIGAN MOVING SYSTEMS	94928	0503907114	00026490603	PO-DET-184	48375-1018	3	2,095.20
CORRIGAN MOVING SYSTEMS	94928	0503907143	00026490604	PO-COL-105	44135-5100	1	1,637.76
CORRIGAN MOVING SYSTEMS	94928	0503907144	00026490598	PO-DET-186	48507-3515	2	1,396.80
PRETIUM PACKAGING LLC	94928	0503906662	00026490561	630003047	45856-1363	2	2,904.80
REYES COCA-COAL BOTTLING	94928	0503907104	00026490609	4000759466	49504-6167	6	7,972.80
SKYBOX PACKAGING LLC	94928	0503907116	00026490610	817148	44905-1374	5	6,050.00
SPECTAPE OF THE MIDWEST	94928	0503907136	00026490596	056300	45249-1635	1	1,606.50
VERITY - GRAND RAPIDS	94928	0503907139	00026490602	89240561	49512-3911	6	5,254.92
TOTAL						33	38,486.34

Driver Name:
Page 1 of 1

Date:

Date:12/28/2023

BILL OF LADING

SHIP FROM

Name: Intertape Polymer Corp.
Address: 360 Ringgold Industrial Parkway
Danville Va 24540
US
FOB: ☐

Bill of Lading Number: 0503907362



SHIP TO

Name: IPG c/o Dayton Freight Location #:
Address: 18577 Dix Toledo HWY
Brownstown MI 48193
US
FOB: ☐

CARRIER NAME: ECHO GLOBAL LOGISTICS

Trailer Number: 94928

Seal number(s): 9392354

FREIGHT CHARGES BILL TO:

Name:

Address:

SCAC: ECHS

PRO Number: 8729844401



(9012K)ECHS8729844401

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☒ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Skids	Weight	Trailer #	BOL	PRO #	Zip
See Attached Supplement Page						
GRAND TOTAL	9	38,077				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Skid	64	PKBX	1,091	N	TAPE, CARTON SEALING,	157190	50
1	Skid	16	PKBX	210	N	TAPE, SEALING OR MASKING	154360SUB2	70
	Skid	3	PKBX	102	N	TAPE, SEALING, CLOTH OR PAPER	181860	50
	Skid	21	PKBX	290	N	TAPE, SEALING OR MASKING	154360SUB2	50
2	Skid	80	PKBX	2,905	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
4	Skid	160	PKBX	6,118	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
6	Skid	240	PKBX	7,973	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
1	Skid	48	PKBX	1,638	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
3	Skid	216	PKBX	2,095	N	TAPE, CARTON SEALING,	157190	50
5	Skid	500	PKBX	6,050	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50

Freight Payment Reference # 873837293

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

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded: Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.

Date: 12/28/2023

BILL OF LADING

SHIP FROM

Name: Intertape Polymer Corp.
Address: 360 Ringgold Industrial Parkway
Danville Va 24540
FOB: ☐ US

SHIP TO

Name: IPG c/o Dayton Freight Location #:
Address: 18577 Dix Toledo HWY
Brownstown MI 48193
US
FOB: ☐

FREIGHT CHARGES BILL TO:

Name:
Address:

Bill of Lading Number: 0503907362



CARRIER NAME: ECHO GLOBAL LOGISTICS

Trailer Number: 94928

Seal number(s): 9392354

SCAC: ECHS

PRO Number: 8729844401



(9012K)ECHS8729844401

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☒
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

1	Skid	63	PKBX	1,607	N	TAPE, SEALING OR MASKING	154360SUB2	50
6	Skid	288	PKBX	5,255	N	TAPE, CARTON SEALING,	157190	50
1	Skid	48	PKBX	1,348	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
2	Skid	144	PKBX	1,397	N	TAPE, CARTON SEALING,	157190	50
33		1891		38,077		GRAND TOTAL		

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per

COD Amount: \$

Fee Terms:

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☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

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MASTER BILL OF LADING

SHIP FROM:

Intertape Polymer Corp
360 Ringgold Industrial Parkway
Danville, VA 26450
Ph: 434-797-8273

SHIP TO:

DAYTON FREIGHT (MI)
18577 DIX TOLEDO HWY
BROWNSTOWN, MI, 48193
Ph:
Attn: DISPATCH

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Driver Name:

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Address: 360 Ringgold Industrial Parkway
Danville Va 24540
US
FOB: ☐

Bill of Lading Number: 0503907362



SHIP TO

Name: IPG c/o Dayton Freight Location #:
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Brownstown MI 48193
US
FOB: ☐

CARRIER NAME: ECHO GLOBAL LOGISTICS

Trailer Number: 94928

Seal number(s): 9392354

FREIGHT CHARGES BILL TO:

Name:

Address:

SCAC: ECHS

PRO Number: 8729844401



(9012K)ECHS8729844401

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☒ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Skids	Weight	Trailer #	BOL	PRO #	Zip
See Attached Supplement Page						
GRAND TOTAL	9	38,077				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Skid	64	PKBX	1,091	N	TAPE, CARTON SEALING,	157190	50
1	Skid	16	PKBX	210	N	TAPE, SEALING OR MASKING	154360SUB2	70
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360 Ringgold Industrial Parkway
Danville, VA 25450
Ph: 434-797-8273

SHIP TO:

DAYTON FREIGHT (MI)
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BROWNSTOWN, MI, 48193
Ph:
Attn: DISPATCH

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REYES COCA-COAL BOTTLING	94928	0503907104	00026490609	4000759466	49504-6167	6	7,972.80
SKYBOX PACKAGING LLC	94928	0503907116	00026490610	817148	44905-1374	5	6,050.00
SPECTAPE OF THE MIDWEST	94928	0503907136	00026490596	056300	45249-1635	1	1,606.50
VERITIV - GRAND RAPIDS	94928	0503907139	00026490602	89240561	49512-3911	6	5,254.92
TOTAL						33	38,486.34

Driver Name:

[Signature]

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Date:

12-29-23