

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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Invoice Date: 01/19/2024 Invoice #: 56653881 Terms: NET 30 Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		1500 N PITCHER ST, KALAMAZOO MI 49007 - 5385 E PONCE DE LEON AVE, STONE MOUNTAIN GA 30083			
			1	\$2,800.00	\$2,800.00

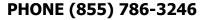
TOTAL	
\$2,800.00	

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





600 W. Chicago Ave #725 Chicago IL 60610

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 56653881

	ORD	DER 56653881
CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	720.27 Miles	Equipment Notes:
Note: FOOD GRADE	10 YRS OR NEWER TRAILER / LOAD M	UST BE ELECTRONICALLY TRACKED

Pursuant to our verbal agreement of 1/18/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56653881,moving on 01/17/2024 from KALAMAZOO, MI to STONE MOUNTAIN, GA (number of stops shown below) will move at the following rate:

Service for Load # 56653881	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$2,800.00	\$2,800.00	Line Haul	\$2,800.00
		Total	\$2,800.00	Total:	\$2,800.00

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 conitions 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 56653881, 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	
Graphic Packaging	PKU# PAKZ444255, 179625
1500 N PITCHER ST	Earliest: 01/18/2024 00:01
KALAMAZOO MI 49007	Latest: 01/18/2024 23:59
269-548-7878	Weight: 45000
: 0	Pallets: 11
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

Appointment required DLIST_SMSA@graphicpkg.com 710.0 Drivers use Riverview Dr. N, left on E Mosel Ave, left on Pitcher St for best accessTrailers must be 10 years or newer; no reefers allowed. Check in with g uard for loading or preload pick up. Contact 24-7 SecurityPhone 269-548-78 78;This is FCFS location.

Drop	
GPI STONE MOUNTAIN PLANT	DELV# 4505794766, 179625
5853 E PONCE DE LEON AVE	Earliest: 01/19/2024 10:30
STONE MOUNTAIN GA 30083	Latest: 01/19/2024 10:30
770-879-2221	Weight: 45000
: 0	Pallets: 11
Item: Paper Packaging Material	

Drop INSTRUCTIONS

Appointment required DLIST_SMSA@graphicpkg.com 710.0 APPOINTMENTS REQUIRED EMAIL DLIST_SMSA@GRAPHICPKG.COM. HOURS 0700-1900 MONDAY - FRIDAYAfter Hour contact email calvin.bonds@graphicpkg.comAfter Hour contac t phone 404-951-8636LIVE LOADS

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:	DATE
SIGNATURE	DATE

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 56653881

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

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Received Liber 1979 - INSTITUTE OF MALE PROPERTY OF THE STREET OF THE

From Kalamazoo Mill

Carrier: CMMS (CMMS) 30083

Packaging

INTERNATION

Manifest#: KZ509656

Manifest Date: Jan 18 2024 1:50PM

SHIPTO GPI STONE MOUNTAIN PLANT 5853 E PONCE DE LEON AVE STONE

STONE MOUNTAIN GA 30083

Measure System: Imperial		Carrier: CMMS (CMMS)	(CMA		ebicle I	Vehicle ID#: 97041	Vehicle 7	Vehicle Type: truck		FOB: o	origin		Seal#: 1365927	365927
Purchase Order #		Order#	item #	Product	Caliper	Unit#	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
				FSC COC	Certific	FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%	-008742	FSC Rec	/cled 100%					
4505794766	179	179625	_	16 NB GEN	16 00	GIK23M2003146		32 13/16	63 90	44.321		3.058	0	
4505794766	179	179625	_	16 NB GEN	16 00	GIK23M2003246		32 13/16	63 98	44.732	16359	3 086	0	3 086
4505794766	179	79625		16 NB GEN	16.00	GIK23M2003260	_	32 13/16	63.98	44.732	16359	3.086	0	3 086
4505794766	179	179625	_	16 NB GEN	16 00	GIK23M2003275	-	32 13/16	63 98	44.732	16359	3.086	0	3 086
4505794766	179	179625		16 NB GEN	16.00	GIK23M2003346	_	32 13/16	63.97	44.764	16371	3.088	0	3 088
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4505794766	179	79625		16 NB GEN	16 00	GIK23M2003375		32 13/16	63.97	44.764	16371	3,088	0	3,088
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4505794766	179	179625	-	16 NB GEN	16.00	GIK23M2003460		32 13/16	63.99	44 945	16437	3,101	0	3,101
4505794766	179	179625	inh	16 NB GEN	16 00	GIK23M2003475		32 13/16	63.99	44.945	16437	3,101	0	3,101
4505794766	179625	625		16 NB GEN	16.00	GIK23M2004175		32 13/16	63.91	44,420	16245	3,064	0	3,064
	Subtota	Subtotals for Item#: 1		# of item units:	=	#Rolls	11			492.064	179,955	33,947	0	33,947
22	Subtotals for Order#: 179625	r Order#: 1	79625	# of order units:	1		11			492.064	179,955	33,947	0	33,94
Shipment Totals	als			Number Of Units: 11		#Rolls				100 064	492 064 179 955 33 947	33 947	0	32 04

Comments

Loaded By: rossc *Est. Delivery Date: 1/19/2024 Delivery Time: 10:30 AM Delivery Comments: Appointment required DLIST_SMSA@graphicpkg.com

CIF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS NAME C. 151320 Class 5.5 NAME C. 151320 Class 6.6 NAME							
INMEC 151320 Class 55 NIMEC 151320 Class 55	of prospectal,	(This signature bere acknowledges only the amount propest).	rrier Cop	Ca			oad ID: 444255
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Load ID: 444255

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

From Kalamazoo Mill

3PI STONE MOUNTAIN

5853 E PONCE DE LEON AVE

STONE MOUNTAIN

GA 30083

Graphic Packaging

Manifest#: KZ509656

Manifest Date: Jan 18 2024 1:50PM

3PI STONE MOUNTAIN PLANT

5853 E PONCE DE LEON AVE

STONE MOUNTAIN US

FOB: origin Seal#: 1365927

medsure system: Imperial	n: Imperial	Carrier: CMMS (CMMS)	IS (CMM	S)	Vehicle	Vehicle ID#: 97041	Vehicle	Vehicle Type: truck		FOB: or	origin		Seal#: 1365927	1365927
Purchase Order #		Order#	item #	Product	Caliper	unit#	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
				FSC CO	C Certifi	FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%	C-00874	2 FSC Reco	rcled 100%					
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4505794766		179625	1	16 NB GEN	16 00	GIK23M2003246	_	32 13/16	63 98	44 732	16359	3 086	0 (3086
4505794766		179625	1	16 NB GEN	16.00	GIK23M2003260		32 13/16	63 98	44 732	16359	3 086	0 0	3,086
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4505794766		179625	_	16 NB GEN	16.00	GIK23M2003360	_	32 13/16	63.97	44.764	16371	3.088	0	3.088
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Load ID: 444255

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