



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 01/26/2024
Invoice #: 56742617
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		800 FREMONT ST, WISCONSIN RAPIDS WI 54495 - 761 SPACE DRIVE, ALPHA OH 45301			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

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 56742617

ORDER 56742617

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	558.11 Miles	Equipment Notes:

Note: MUST DELIVER BEFORE 5AM!!

Pursuant to our verbal agreement of 1/25/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56742617, moving on 01/26/2024 from WISCONSIN RAPIDS, WI to ALPHA, OH (number of stops shown below) will move at the following rate:

Service for Load # 56742617	Amount	Rate	Extended
Line Haul	1.00	\$2,000.00	\$2,000.00
		Total	\$2,000.00

PAY SUMMARY	
Line Haul	\$2,000.00
Total:	\$2,000.00

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	
SONOCO TC WISCONSIN RAPIDS PLANT	PKU# 0119644
800 FREMONT ST	Earliest: 01/25/2024 08:00
WISCONSIN RAPIDS WI 54495	Latest: 01/25/2024 18:00
NA	Weight: 45446
: 0	Pallets: 18
Item: Packaging-1100144994	
Pickup INSTRUCTIONS	
Drop	
SONOCO ALPHA RPC	DELV# 1100144994
761 SPACE DRIVE	Earliest: 01/26/2024 00:01
ALPHA OH 45301	Latest: 01/26/2024 05:00
NA	Weight: 45446
: 0	Pallets: 18
Item: Packaging-1100144994	
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: _____



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

TMS ID: 101166856

BILL OF LADING

BOL ID B36018593

Ship Date 01/25/2024

Manifest ID 19587

Load ID 0119644

Carrier ECHS ECHO GLOBAL LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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 to 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 Classifications in effect on the date hereof, if this is a rail or 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 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.

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.

Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per

Vehicle ID W97037

Seal 55484810
Numbers

From WISCONSIN RAPIDS
B360 SONOCO - WISCONSIN RAPIDS, LLC
310 3RD AVENUE NORTH

WISCONSIN RAPIDS WI 54495 USA

Destination SONOCO - ALPHA -RPC
D002 761 SPACE DRIVE

ALPHA, OH 45301 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
18.00	Pallets	Ref PO: 1100144994 1 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Customer receiving hours are Mon- Fri 7:00 pm to 5:00 am	44,725	Lbs	

Commodity Code	G/L Account Number	Weight	This Shipment is correctly described. Correct weight is Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
191	B36001801561002	44,725 Lbs	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation. 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."
	Per Authorization		For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per Agent, Per

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 01/25/2024

Producing Mill:
WISCONSIN RAPIDS



SOLD TO:
D002
SONOCO - ALPHA -RPC
SONOCO
761 SPACE DRIVE
BEAVERCREEK, OH 45434

SHIP TO:
D002
SONOCO - ALPHA -RPC
761 SPACE DRIVE

ALPHA, OH 45301

MANIFEST	
MANIFEST DATE	01/25/2024
MANIFEST ID	19587
BOL ID	B36018593
LOAD ID	0119644
CARRIER	ECHS
FOB	ORIGIN
VEHICLE ID	W97037
LOADED & CHECKED BY	

Packing Slip: K550119644

Seal #: 55484810

ORDER ID: 0146062 - 1 PO #: 1100144994

PO# Line: 1

Oracle#: 15000134

DESCRIPTION: 01365 - 45043121 - .018 CANBD-SIZED WF-RM1520 - 3 7/8" - G

SKU: 109-1633

REF:

Lot Number		Shipped Qty (lb)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Sonoco Smoothline ss Top	Sonoco Smoothline ss Btm	Cobb Cured-T(15 Sec)	Cobb Cured-B(15 Sec)	Jumbo ID
Specification	Max. Tgt. Min.				0.019000 0.018000 0.017000	72.000000	7.500000 6.000000 3.000000	60.000000 40.000000	80.000000 45.000000	1.500000 0.500000 0.250000	1.500000 0.500000 0.250000	
24N4522E020	11	105,820.00	2,399	34.17	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E109	11	101,860.00	2,309	32.89	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E120	11	101,860.00	2,309	32.89	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E209	11	103,950.00	2,356	33.57	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E220	11	103,950.00	2,356	33.57	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E309	11	103,950.00	2,356	33.57	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E320	11	103,950.00	2,356	33.57	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E409	11	101,640.00	2,304	32.82	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E420	11	101,640.00	2,304	32.82	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E509	11	106,590.00	2,416	34.42	0.0178	71.20	5.26	37.09	51.50	0.40	0.55	PM4N452213
24N4522E520	11	106,590.00	2,416	34.42	0.0178	71.20	5.26	37.09	51.50	0.40	0.55	PM4N452213
24N4522E609	11	104,940.00	2,379	33.89	0.0178	71.20	5.26	37.09	51.50	0.40	0.55	PM4N452213
24N4522F509	11	106,260.00	2,409	34.31	0.0180	72.60	5.72	34.22	47.64	1.20	1.15	PM4N452214
24N4522F520	11	106,260.00	2,409	34.31	0.0180	72.60	5.72	34.22	47.64	1.20	1.15	PM4N452214
24N4522F609	11	106,480.00	2,414	34.38	0.0180	72.60	5.72	34.22	47.64	1.20	1.15	PM4N452214
24N4522F620	11	106,480.00	2,414	34.38	0.0180	72.60	5.72	34.22	47.64	1.20	1.15	PM4N452214
24N4522F709	11	105,160.00	2,384	33.96	0.0181	72.20	5.34	32.91	50.36	1.67	1.50	PM4N452215
24N4522F720	11	105,160.00	2,384	33.96	0.0181	72.20	5.34	32.91	50.36	1.67	1.50	PM4N452215
SUBTOTAL		1,882,540.00	42,674	607.90	0.0182	72.32	5.68	40.05	52.59	0.81	0.76	
Ribbons: 198											Packages: 18	

TOTALS

42,674

607.90

(std lbs)

MSF

Ribbons: 198

Packages: 18

Tare Weight

720

324

Shipment Weight

44,725

20,290

(LBS)

(KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: _____

Date: _____



TMS ID: 101166856

**STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE****BILL OF LADING****BOL ID** B36018593**Ship Date** 01/25/2024**Manifest ID** 19587**Load ID** 0119644**Carrier** ECHS ECHO GLOBAL LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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 to 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 Classifications in effect on the date hereof, if this is a rail or 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 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.

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.
Per Sonoco Products Co.

FromWISCONSIN RAPIDS
SONOCO - WISCONSIN RAPIDS, LLC
310 3RD AVENUE NORTH

WISCONSIN RAPIDS WI 54495 USA

B360

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

DestinationSONOCO - ALPHA -RPC
761 SPACE DRIVE

D002

ALPHA, OH 45301 USA

Agent or Cashier

Per _____

Vehicle ID W97037**Seal Numbers** 55484810

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
18.00	Pallets	Ref PO: 1100144994 1 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Customer receiving hours are Mon- Fri 7:00 pm to 5:00 am 1-26-24 Shauntai Carter	44,725	Lbs	

Commodity Code	G/L Account Number	Weight	This shipment is correctly described, Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.		
191	B36001801561002	44,725 Lbs	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"		
			NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. "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." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		
			For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____	
			Per Authorization		

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

. 1 .

BOL printed on: 01/25/2024

Producing Mill:
WISCONSIN RAPIDS



SOLD TO:
D002
SONOCO - ALPHA -RPC
SONOCO
761 SPACE DRIVE
BEAVERCREEK, OH 45434

SHIP TO:
D002
SONOCO - ALPHA -RPC
761 SPACE DRIVE

ALPHA, OH 45301

MANIFEST	
MANIFEST DATE	01/25/2024
MANIFEST ID	19587
BOL ID	B36018593
LOAD ID	0119644
CARRIER	ECHS
FOB	ORIGIN
VEHICLE ID	W97037
LOADED & CHECKED BY	

Packing Slip: K550119644

Seal #: 55484810

ORDER ID: 0146062 - 1 PO #: 1100144994

PO# Line: 1

Oracle#: 15000134

DESCRIPTION: 01365 - 45043121 - .018 CANBD-SIZED WF-RM1520 - 3 7/8" - G

SKU: 109-1633

REF:

Lot Number		Shipped Qty (lb)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Sonoco Smoothline ss Top	Sonoco Smoothline ss Btm	Cobb Cured-T(15 Sec)	Cobb Cured-B(15 Sec)	Jumbo ID
Ribbons												
Specification	Max. Tgt. Min.				0.019000 0.018000 0.017000	72.000000	7.500000 6.000000 3.000000	60.000000 40.000000	80.000000 45.000000	1.500000 0.500000 0.250000	1.500000 0.500000 0.250000	
24N4522E020	11	105,820.00	2,399	34.17	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
24N4522E109	11	101,860.00	2,309	32.89	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
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24N4522E409	11	101,640.00	2,304	32.82	0.0184	72.60	5.88	45.35	55.73	0.57	0.48	PM4N452212
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24N4522F509	11	106,260.00	2,409	34.31	0.0180	72.60	5.72	34.22	47.64	1.20	1.15	PM4N452214
24N4522F520	11	106,260.00	2,409	34.31	0.0180	72.60	5.72	34.22	47.64	1.20	1.15	PM4N452214
24N4522F609	11	106,480.00	2,414	34.38	0.0180	72.60	5.72	34.22	47.64	1.20	1.15	PM4N452214
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SUBTOTAL		1,882,540.00	42,674	607.90	0.0182	72.32	5.68	40.05	52.59	0.81	0.76	
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TOTALS

42,674

607.90

Ribbons: 198

Packages: 18

(std lbs)

MSF

Tare Weight

720

324

Shipment Weight

44,725

20,290

(LBS)

(KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: _____

Date: _____