



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

,  
,  
,

Invoice Date: 03/04/2024  
Invoice #: 57240592  
Terms: NET 30  
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		800 FREMONT ST, WISCONSIN RAPIDS, WI 54495 - 11 Space Dr, Dayton, OH 45414, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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 57240592

### ORDER 57240592

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	558.11 Miles	Equipment Notes:
Note: MUST DELIVER BEFORE 5AM		

Pursuant to our verbal agreement of 3/1/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57240592, moving on 03/03/2024 from WISCONSIN RAPIDS, WI to ALPHA, OH (number of stops shown below) will move at the following rate:

Service for Load # 57240592	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>
		<b>Total</b>	<b>\$1,250.00</b>

PAY SUMMARY	
Line Haul	\$1,250.00
Total:	\$1,250.00

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 57240592, 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	
SONOCO TC WISCONSIN RAPIDS PLANT	PKU# 0120173
800 FREMONT ST	Earliest: 03/03/2024 07:00
WISCONSIN RAPIDS WI 54495	Latest: 03/03/2024 12:00
NA	Weight: 41952
: 0	Pallets: 17
Item: Packaging-1100146584	
Pickup INSTRUCTIONS	
Drop	
SONOCO ALPHA RPC	DELV# 1100146584
761 SPACE DRIVE	Earliest: 03/04/2024 00:01
ALPHA OH 45301	Latest: 03/04/2024 05:00
NA	Weight: 41952
: 0	Pallets: 17
Item: Packaging-1100146584	
Drop INSTRUCTIONS	

**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: \_\_\_\_\_

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

**Load Number 57240592**

**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](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto: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](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

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





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

TMS ID: 101194160

**BILL OF LADING**

BOL ID	B36019073
Ship Date	03/03/2024
Manifest ID	20067
Load ID	0120173

**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** H03248

**Seal Numbers** 55484441

**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: 1100146584 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	42,475	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	42,475 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."

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

Permanent postoffice address of shipper, HARTSVILLE, SC USA

PD35040

BOL printed on: 03/03/2024



Producing Mill:  
WISCONSIN RAPIDS



SHIP 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	03/03/2024
MANIFEST ID	20067
BOL ID	B36019073
LOAD ID	0120173
CARRIER	ECHS
FOB	ORIGIN
VEHICLE ID	H03248
LOADED & CHECKED BY	

Packing Slip: K550120173

Seal #: 55484441

ORDER ID: 0248411 - 1 PO #: 1100146584

PO# Line: 1

Oracle#: 15000135

DESCRIPTION: 01364 - 45046997 - .018 SIZED CANBOARD - 5 1/16" - G

SKU: 109-1634

REF:

REF: 24P45260801															
Lot Number		Shipped Qty (lb)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Sonoco Smoothne ss Top	Sonoco Smoothne ss Btm	WD Cured - 2.5 Top	WD Cured - 2.5 Btm	Tensile-M D	Jumbo ID		
Ribbons															
Specification	Max. Tgt. Min.				0.019000 0.018000 0.017000	72.000000	7.500000 6.000000 3.000000	75.000000 50.000000	90.000000 65.000000	180.000000 80.000000 20.000000	180.000000 80.000000 80.000000	95.000000 80.000000			
24P45260801	9	86,940.00	2,641	36.68	0.0181	68.50	5.20	72.33	86.33	155.00	135.00	90.67		PM4P452602	
24P45260811	7	67,620.00	2,054	28.53	0.0181	68.50	5.20	72.33	86.33	155.00	135.00	90.67		PM4P452602	
24P45260818	8	77,280.00	2,347	32.60	0.0181	68.50	5.20	72.33	86.33	155.00	135.00	90.67		PM4P452602	
24P45260901	9	88,740.00	2,695	37.44	0.0181	68.50	5.20	72.33	86.33	155.00	135.00	90.67		PM4P452602	
24P45260911	7	69,020.00	2,096	29.12	0.0181	68.50	5.20	72.33	86.33	155.00	135.00	90.67		PM4P452602	
24P45260918	8	78,880.00	2,396	33.28	0.0181	68.50	5.20	72.33	86.33	155.00	135.00	90.67		PM4P452602	
24P45261001	9	85,320.00	2,592	35.99	0.0187	70.34	5.62	73.45	86.85	170.00	145.00	91.46		PM4P452603	
24P45261011	7	66,360.00	2,016	28.00	0.0187	70.34	5.62	73.45	86.85	170.00	145.00	91.46		PM4P452603	
24P45261301	9	86,670.00	2,633	36.56	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452604	
24P45261311	7	67,410.00	2,048	28.44	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452604	
24P45261401	9	86,130.00	2,616	36.34	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452604	
24P45261601	9	87,030.00	2,644	36.72	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452605	
24P45261611	7	67,690.00	2,056	28.56	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452605	
24P45261618	8	77,360.00	2,350	32.64	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452605	
24P45261718	8	77,680.00	2,360	32.77	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452605	
24P45261801	9	87,390.00	2,654	36.87	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452605	
24P45261811	7	67,970.00	2,065	28.67	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452605	
24P45261818	8	77,680.00	2,360	32.77	0.0182	70.10	6.00	72.84	80.42	100.00	95.00	93.33		PM4P452605	
SUBTOTAL		1,403,170.00	42,623	591.96	0.0182	69.59	5.69	72.74	83.09	125.93	113.76	92.24			
												Ribbons: 145		Packages: 18	

TOTALS

42,623 591.96  
(std lbs) MSF

Ribbons: 145

Packages: 18

Tare Weight 720 324  
Shipment Weight 42,475 19,267  
(LBS) (KGS)

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_





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

TMS ID: 101194160

BILL OF LADING

BOL ID B36019073

Ship Date 03/03/2024

Manifest ID 20067

Load ID 0120173

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 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 H03248

Seal Numbers 55484441

From  
B360 WISCONSIN RAPIDS  
SONOCO - WISCONSIN RAPIDS, LLC  
310 3RD AVENUE NORTH  
WISCONSIN RAPIDS WI 54495 USA  
Destination  
D002 SONOCO - ALPHA -RPC  
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: 1100146584 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	42,475	Lbs	

03-04-24/  
Shavitai Cacter

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	42,475 Lbs	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	
	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: 03/03/2024