



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 03/13/2024
Invoice #: 57334073
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		1 JIM WALTER DR, TEXARKANA AR 71854 - 500 W DACEY DR, SHELBYVILLE IL 62565			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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™



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

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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 57334073

ORDER 57334073

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	610.60 Miles	Equipment Notes:
Note: Trailers must be clean dry odor Free, Food Grade / Newer than 10 years		

Pursuant to our verbal agreement of 3/11/2024 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 57334073, moving on 03/07/2024 from TEXARKANA, AR to SHELBYVILLE, IL (number of stops shown below) will move at the following rate:

Service for Load # 57334073	Amount	Rate	Extended
Line Haul	1.00	\$1,100.00	\$1,100.00
		Total	\$1,100.00

PAY SUMMARY	
Line Haul	\$1,100.00
Total:	\$1,100.00

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	
Abernathy Warehouse	PKU# 3000412106
1 JIM WALTER DR	Earliest: 03/12/2024 12:00
TEXARKANA AR 71854	Latest: 03/12/2024 12:00
000000000000	Weight: 41566
Pieces: 14	: 14
Item: FORTRESS CS 14PT PA R 155 # WH PA M	

Pickup INSTRUCTIONS	
MUST BE ON TIME IF LATE MORE THAN ONE HOUR NEEDS TO BE RESCHEDULED	

Drop	
International Paper	DELV# 79545813
500 W DACEY DR	Earliest: 03/13/2024 10:00
SHELBYVILLE IL 62565	Latest: 03/13/2024 10:00
(217) 774-2176	Weight: 41566
Pieces: 14	: 14
Item: FORTRESS CS 14PT PA R 155 # WH PA M	

Drop INSTRUCTIONS	
CALL FOR DELY APPT. 217-774-2176 #342 REC. HRS. 24HRS/DAY 7 DAYS/WK PO: 1079545813 PART #913154	

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: _____

**BILL OF LADING**

Page 1 of 1

Date: 03/12/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004121063

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330004121063

SHIP TOGRAPHIC PACKAGING INTERNATIONAL LLC
500 W DACEY DR
SHELBYVILLE, IL 62565-9118

Location#:

CID #: IP795

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC
Trailer number: ECHS289479

Seal number(s): 0240447

SCAC: ECHS

Shipment Number: 3000412106

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TOSPECIAL INSTRUCTIONS: SqFt
CALL FOR DELY APPT. 217-774-2176 #342 REC. HRS. 24
HRS/DAY 7 DAYS/WK; PO: I079545813 PART #913154**Freight Charges Terms:**

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
79545813	14	43266	N	913154 - FORTRESS CS 14PT PA
GRAND TOTAL	14	43266		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	U	14	R	43266		PULPBOARD PAPER		
14		14		43266		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Date

Shipper
Signature

Date

SHIPPER SIGNATURE/DATE



This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

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 U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 03/12/2024		BILL OF LADING		Page 1 of 1			
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004121063				
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55			 (402)03686330004121063				
SHIP TO GRAPHIC PACKAGING INTERNATIONAL LLC 500 W DACEY DR SHELBYVILLE, IL 62565-9118 CID #: IP795							
Location#: FOB: ()			CARRIER NAME: ECHO GLOBAL LOGISTICS INC Trailer number: ECHS289479 Seal number(s): 0240447				
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: ECHS Shipment Number: 3000412106 Pro number:				
SPECIAL INSTRUCTIONS: SqFt CALL FOR DELY APPT. 217-774-2176 #342 REC. HRS. 24 HRS/DAY 7 DAYS/WK; PO: I079545813 PART #913154			Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
79545813		14	43266	N	913154 - FORTRESS CS 14PT PA		
GRAND TOTAL		14	43266				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS
14	U	14	R	43266		PULPBOARD PAPER	
GRAND TOTAL		14	43266				
Customer Signature _____ SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>				COD Amount: \$			
				Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()			
DELIVERED SUBJECT TO INSPECTION NAME <u>Fultman</u> DATE <u>3-13-24</u> Date _____				The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.			
				Shipper Signature _____ Date _____			
SHIPPER SIGNATURE/DATE				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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Properly described above is received in good order, except as noted.			