



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

Invoice Date: 03/15/2024  
Invoice #: 57347188  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		9978 FM 3129, Queen City, TX 75572, USA - GPI OMAHA, 4200 S 121ST PLZ, OMAHA NE 68137			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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 57347188

### ORDER 57347188

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	711.68 Miles	Equipment Notes:
Note: Trailers must be clean dry odor Free, Food Grade / Newer than 10 years		

Pursuant to our verbal agreement of 3/13/2024 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57347188, moving on 03/11/2024 from QUEEN CITY, TX to OMAHA, NE (number of stops shown below) will move at the following rate:

Service for Load # 57347188	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,550.00</b>	<b>\$1,550.00</b>
		<b>Total</b>	<b>\$1,550.00</b>

PAY SUMMARY	
Line Haul	\$1,550.00
Total:	\$1,550.00

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 57347188, 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 Intl LLC	PKU# 3000412364
9978 FM 3129	Earliest: 03/14/2024 12:00
QUEEN CITY TX 75572	Latest: 03/14/2024 12:00
NA	Weight: 44957
Pieces: 11	: 11
Item: EVEREST FCB 16PT R 182 # W555 C1S M	
Pickup INSTRUCTIONS	
Trailers must be clean dry odor Free, Food Grade / Newer than 10 years	
Drop	
GPI OMAHA	DELV# 514117
4200 S 121ST PLZ	Earliest: 03/15/2024 12:00
OMAHA NE 68137	Latest: 03/15/2024 12:00
800-929-3256	Weight: 44957
Pieces: 11	: 11
Item: EVEREST FCB 16PT R 182 # W555 C1S M	
Drop INSTRUCTIONS	
CONTACT RICHARD.BEHRNS@GRAPHICPKG.COM FOR A DELIVERY APPT. PO #514117 Part #SBS-016-R6000	

**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 57347188**


**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



Date: 03/14/2024		BILL OF LADING		Page 1 of 1			
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004123647				
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55			 (402)03686330004123647				
SHIP TO			CARRIER NAME: ECHO GLOBAL LOGISTICS INC				
GRAPHIC PACKAGING INTERNATIONAL LLC 4200 S 121ST PLZ OMAHA, NE 68137-2153 CID #: IP1043			Trailer number: ECHS03238 Seal number(s): 0240992				
Location#:			SCAC: ECHS				
FOB: ( )			Shipment Number: 3000412364				
THIRD PARTY FREIGHT CHARGES BILL TO			Pro number:				
SPECIAL INSTRUCTIONS: SqFt			Freight Charges Terms:				
CONTACT RICHARD.BEHRNS@GRAPHICPKG.COM FOR A DELIVERABLE			(freight charges are prepaid unless marked otherwise)				
RY;APPT.;PO #514117;Part #SBS-016-R6000			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		
514117		3	12416	N	SBS-016-R6000 - EVEREST FCB 16PT		
514117		7	29160	N	SBS-016-R6000 - EVEREST FCB 16PT		
GRAND TOTAL		10	41576				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS
10	U	10	R	41576		PULPBOARD PAPER	
GRAND TOTAL		10		41576			
Customer Signature			Date			COD Amount: \$	
SHIPPER SIGNATURE/DATE			Date			Fee Terms: Collect: ( ) Prepaid: ( )	
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.			SHIPPER SIGNATURE/DATE			Customer check acceptable: ( )	
			CARRIER SIGNATURE/PICKUP 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.	
			Property described above is received in good order, except as noted.				





<b>Date:</b> 03/14/2024		<b>BILL OF LADING</b>		Page 1 of 1				
<b>Shipper Name:</b> Graphic Packaging Intl LLC			<b>BOL Number:</b> 03686330004123647					
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840			 (402)03686330004123647					
<b>SID #:</b> 0B55 <b>FOB:</b> ( )			<b>CARRIER NAME:</b> ECHO GLOBAL LOGISTICS INC <b>Trailer number:</b> ECHS03238 <b>Seal number(s):</b> 0240992					
<b>SHIP TO</b> GRAPHIC PACKAGING INTERNATIONAL LLC 4200 S 121ST PLZ OMAHA, NE 68137-2153								
<b>CID #:</b> IP1043 <b>Location#:</b> <b>FOB:</b> ( X )			<b>SCAC:</b> ECHS <b>Shipment Number:</b> 3000412364 <b>Pro number:</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Freight Charges Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> <b>Prepaid ( X )      Collect ( )      3<sup>rd</sup> Party ( )</b> <b>( )      Master Bill of Lading: with attached underlying Bills of Lading</b>					
<b>SPECIAL INSTRUCTIONS:</b> <b>SqFt</b> CONTACT RICHARD.BEHRNS@GRAPHICPKG.COM FOR A DELIVERY RY;APPT.;PO #514117;Part #SBS-016-R6000								
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>			
514117		3	12416	N	SBS-016-R6000 - EVEREST FCB 16PT			
514117		7	29160	N	SBS-016-R6000 - EVEREST FCB 16PT			
<b>GRAND TOTAL</b>		10	41576					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>
10	U	10	R	41576		PULPBOARD PAPER		
10		10		41576		<b>GRAND TOTAL</b>		
<b>Customer Signature</b> _____ <b>Date</b> _____				<b>COD Amount:</b> \$				
				<b>Fee Terms:</b> Collect: ( ) Prepaid: ( ) <b>Customer check acceptable:</b> ( )				
<b>SHIPPER SIGNATURE/DATE</b> <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>				<small>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.</small>				
				<b>SHIPPER SIGNATURE/DATE</b> _____				
<b>SHIPPER SIGNATURE/DATE</b> _____				<b>SHIPPER SIGNATURE/DATE</b> _____				
				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>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.</small>				
<b>SHIPPER SIGNATURE/DATE</b> _____				<b>CARRIER SIGNATURE/PICKUP DATE</b> _____				
				<small>Property described above is received in good order, except as noted.</small>				





Date: 03/14/2024

## BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004123647

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

SID #: 0B55

FOB: ( )



(402)03686330004123647

## SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC  
4200 S 121ST PLZ  
OMAHA, NE 68137-2153

CID #: IP1043

Location#:

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC  
Trailer number: ECHS03238  
Seal number(s): 0240992

SCAC: ECHS

Shipment Number: 3000412364

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt  
CONTACT RICHARD.BEHRNS@GRAPHICPKG.COM FOR A DELIVERY  
RY;APPT.;PO #514117;Part #SBS-016-R6000

## 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/SKID	ADDITIONAL SHIPPER INFO
514117	3	12416	N	SBS-016-R6000 - EVEREST FCB 16PT
514117	7	29160	N	SBS-016-R6000 - EVEREST FCB 16PT
GRAND TOTAL	10	41576		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	U	1	R	41576	(X)	FULLBOARD PAPER		
10		10		41576		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ( )

Customer check acceptable: ( ) Prepaid: ( )

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

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.

Customer  
Signature

Date

SHIPPER SIGNATURE/DATE

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

STEVE

3-15-24



# OPT1 SHIPPING PACKING LIST



Page: 1 of 1  
03/14/2024 16:40 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC  
4200 S 121ST PLZ,  
OMAHA, NE 68137-2153

Attn: Receiving Department

Sold to: GRAPHIC PACKAGING INTERNATIONAL  
4200 S 121ST PLZ,  
Graphic Packaging Intl LLC  
1 JIM WALTER DRIVE  
TEXARKANA, AR 71854-4840

BOL No. 03686330004123647 Stop #: 1

Carrier: ECHS ECHO GLOBAL LOGISTICS INC

Vehicle ID: ECHS03238

Seal #: 0240992

Shipment No: 3000412364



Unless noted otherwise: SFI Certified SCS-SF/CO-008742, PEFC Controlled Sources  
SCS-PEFC/CO-008742, FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other  
information go to [www.graphicpkg.com/NA/EN/Sustainability/Pages/GP Certifint.aspx](http://www.graphicpkg.com/NA/EN/Sustainability/Pages/GP Certifint.aspx)

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8000586018	EVEREST FCB 16PT					Grade: 01230 Bas Wt: 182.00 Surf: C1S Clr: W555 GP MATERIAL: 100033188				
Material: SBS-016-R6000		069 IN	38 1/2 IN	K140670258 B		4,187	K140670258	1	20,006	64.186
101207452 10				K140670286 A		4,093	K140670286	1	19,557	62.745
				K140670287 B		4,136	K140670287	1	19,557	62.745
				K140690127 Z		4,104	K140690127	1	20,140	64.616
				K140690208 A		4,152	K140690208	1	20,237	64.927
				K140690286 A		4,114	K140690286	1	20,104	64.500
				K140690322 A		4,318	K140690322	1	21,040	67.503
				K140690383 A		4,151	K140690383	1	20,253	64.978
				K140690394 A		4,156	K140690394	1	20,196	64.796
				K140690395 B		4,165	K140690395	1	20,196	64.796
Item Subtotals (QTY Shipped)						41,576 LB		10	201,286 FT	645.793 MSF
						18,859 KG			61,352.0 M	59.996 MCM
Total for shipment:	Total # of Handling Units (HU)							10		41,576 LB
	- Roll HU(s)							10		18,859 KG
										41,576 LB
										18,859 KG

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail