



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

,
,
,

Invoice Date: 03/19/2024
Invoice #: 57347186
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		1 Jim Walter Dr, Texarkana, AR 71854, USA - 13951 S Plaza, Omaha, NE 68133, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



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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 57347186

ORDER 57347186

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	695.01 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 3/18/2024 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 57347186, moving on 03/11/2024 from TEXARKANA, AR to OMAHA, NE (number of stops shown below) will move at the following rate:

Service for Load # 57347186	Amount	Rate	Extended
Line Haul	1.00	\$1,450.00	\$1,450.00
		Total	\$1,450.00

PAY SUMMARY	
Line Haul	\$1,450.00
Total:	\$1,450.00

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# 3000412366
1 JIM WALTER DR	Earliest: 03/18/2024 14:00
TEXARKANA AR 71854	Latest: 03/18/2024 14:00
000000000000	Weight: 44957
Pieces: 11	: 11
Item: EVEREST FCB 16PT R 182 # W555 C1S M	

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

Drop	
GPI OMAHA	DELV# 514117
4200 S 121ST PLZ	Earliest: 03/19/2024 13:00
OMAHA NE 68137	Latest: 03/19/2024 13:00
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	

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 ACCESSORY 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: _____



Date: 03/18/2024		BILL OF LADING		Page 1 of 1		
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004123661			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55			 (402)03686330004123661			
SHIP TO			CARRIER NAME: ECHO GLOBAL LOGISTICS INC			
GRAPHIC PACKAGING INTERNATIONAL LLC 4200 S 121ST PLZ OMAHA, NE 68137-2153 CID #: IP1043			Trailer number: ECHS244740 Seal number(s): 0240028			
Location#:			SCAC: ECHS			
FOB: ()			Shipment Number: 3000412366			
THIRD PARTY FREIGHT CHARGES BILL TO			Pro number:			
SPECIAL INSTRUCTIONS: SqFt CONTACT RICHARD.BEHRNS@GRAPHICPKG.COM FOR A DELIVERABLE 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/SLIP	ADDITIONAL SHIPPER INFO	
514117		10	41461	N	SBS-016-R6000 - EVEREST FCB 16PT	
GRAND TOTAL		10	41461			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
10	U	10	R	41461		
10		10		41461		
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 <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>				CARRIER SIGNATURE/PICKUP DATE <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>		
_____/_____ <small>Property described above is received in good order, except as noted.</small>				_____/_____ <small>Property described above is received in good order, except as noted.</small>		

**BILL OF LADING**

Page 1 of 1

Date: 03/18/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004123661

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

SID #: 0B55

FOB: ()



(402)03686330004123661

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

Location#:

CID #: IP1043

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: ECHS244740

Seal number(s): 0240028

SCAC: ECHS

Shipment Number: 3000412366

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TOSPECIAL INSTRUCTIONS: SqFt
CONTACT RICHARD.BEHRNS@GRAPHICPKG.COM FOR A DELIVER
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/SLIP	ADDITIONAL SHIPPER INFO
544117	10	41461	N	SBS-016-R6000 - EVEREST FCB 16PT
GRAND TOTAL				
	10	41461		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	U	10	R	41461		PULPBOARD PAPER		
10		10		41461				
GRAND TOTAL								

Customer
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.

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.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.