



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

Invoice Date: 03/27/2024  
Invoice #: 57588164  
Terms: NET 30  
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		101 Eunice Ave, Parchment, MI 49004, USA - 3000 Quigley Rd, Cleveland OH 44113			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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 57588164

### ORDER 57588164

<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>	249.86 Miles	Equipment Notes:

Note: Trailer must be in PERFECT condition inside & out no missing bolts no weld marks, Oder free 10 yrs or newer food grade. Good floor structure

Pursuant to our verbal agreement of 3/26/2024 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 57588164, moving on 03/26/2024 from PARCHMENT, MI to CLEVELAND, OH (number of stops shown below) will move at the following rate:

Service for Load # 57588164	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$800.00</b>	<b>\$800.00</b>
		<b>Total</b>	<b>\$800.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$800.00
<b>Total:</b>	\$800.00

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 conitions 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 57588164, 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	
GPI LC HOWARD WHSE	PKU# PAKZ461501, 182228
101 EUNICE AVENUE	Earliest: 03/26/2024 00:01
PARCHMENT MI 49004	Latest: 03/26/2024 23:59
1111111111	Weight: 45000
: 0	Pallets: 7
Item: Paper Packaging Material	
Pickup INSTRUCTIONS	
Drop	
BOXIT CORPORATION	DELV# 2384, 2418, 182228
3000B QUIGLEY RD	Earliest: 03/27/2024 08:00
CLEVELAND OH 44113	Latest: 03/27/2024 08:00
NA	Weight: 45000
: 0	Pallets: 7
Item: Paper Packaging Material	
Drop INSTRUCTIONS	
Contact Dan Calhoun Mon-Fri 6 30am-2pm at Calhoun@boxit.com to set deliver y appo 242.0	

**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 57588164**

**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**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: 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  
IP Fax: 312-784-2380

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

## Graphic Packaging

**Manifest Date: 26 Mar 2024 3:47 PM**

ΛΑΡΕΧΡΑ

5555 WALWORTH AVE

CLEVELAND OH

US 44102

**Measure System: Imperial      Carrier: CMMS (CMMS)**

Vehicle ID#: H03250

Vehicle Type: truck

**FOB: destination**

Seal#: 13808254

Loaded By: derrick.denning

**\*Est. Delivery Date: 3/27/2024**

**Delivery Time: 8:00 AM**

**Delivery Comments:** Contact Dan Calhoun Mon-Fri 6:30am-2pm at Calhoun@boxit.com to set delivery appointment.

**\*\*require spacers between the rolls\*\***

[illegible]

SHIP TO

3000B QUIGLEY AVE

CLEVELAND OH 44113

us

[illegible]

מבני תח. 461501

**Darwin**

Data 7 of 7 GPI5v07



RECEIVED BY THE CUSTOMER'S REPRESENTATIVE  
The original bill of lading is subject to the conditions and liability limits in effect on the date of issue of this original bill of lading.

From: Eunil LCH

Manifest#: KZ529503

Manifest Date: 26 Mar 2024 3:47 PM

SOLD TO

APEX PAPER BOX COMPANY INC

5555 WALWORTH AVE

CLEVELAND OH 44102



SHIP TO

BOXIT CORPORATION X APE

BOXIT/APE  
3000B CLEVELAND AVE

CLEVELAND OH 44113

Measure System: Imperial Carrier: CMMS (CMMS)

Vehicle ID#: H03250

Vehicle Type: truck

FOB: destination

Seal#: 13808254

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
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FSC COC Certificate No. SGS-COC-008742 FSC Recycled 100%

2384	182228	1	30 NB GEN	30.00	GK24B26091112	1	39 1/2	71.91	37.308	11334	4,476	0	4,476
2384	182228	1	30 NB GEN	30.00	GK24B2609212	1	39 1/2	71.96	37.495	11391	4,499	0	4,499
2384	182228	1	30 NB GEN	30.00	GK24B2609251	1	39 1/2	71.96	37.495	11391	4,499	0	4,499
2384	182228	1	30 NB GEN	30.00	GK24B2610112	1	39 1/2	71.89	37.851	11489	4,542	0	4,542
2384	182228	1	30 NB GEN	30.00	GK24B2611112	1	39 1/2	67.97	33.368	10137	4,004	0	4,004
2384	182228	1	30 NB GEN	30.00	GK24B2611151	1	39 1/2	67.97	33.368	10137	4,004	0	4,004

Subtotals for Item#: 1	# of item units:	6	#Rolls	6					216.885	65,869	26,024	0	26,024
Subtotals for Order#: 182228	# of order units:	6		6					216.885	65,869	26,024	0	26,024

FSC COC Certificate No. SGS-COC-008742 FSC Recycled 100%

2384	182229	1	30 NB GEN	30.00	GK24B2610331	1	44 3/4	71.97	42.557	11412	5,106	0	5,106
2384	182229	1	30 NB GEN	30.00	GK24B2611231	1	44 3/4	67.97	37.982	10185	4,557	0	4,557
	Subtotals for Item#: 1	# of item units:	2	#Rolls	2				80.539	21,597	9,663	0	9,663
	Subtotals for Order#: 182229	# of order units:	2		2				80.539	21,597	9,663	0	9,663

FSC COC Certificate No. SGS-COC-008742 FSC Recycled 100%

2418	182453	1	26 NB GEN	26.00	GK24B2638390	1	22 3/4	69.97	23.472	12381	2,441	0	2,441
2418	182453	1	26 NB GEN	26.00	GK24B2713130	1	22 3/4	64.81	19.901	10497	2,069	0	2,069
	Subtotals for Item#: 1	# of item units:	2	#Rolls	2				43.373	22,878	4,510	0	4,510
	Subtotals for Order#: 182453	# of order units:	2		2				43.373	22,878	4,510	0	4,510

Shipment Totals	Number Of Units:	10	#Rolls	10					340.797	110,364	40,197	0	40,197
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Comments:

Page	REMARKS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight(s) to GO	Unit	Qty. Code
10	NMEC 151320 Class 55	40.197		

Free content consisting of not less than 80% woodchips, waste paper or other pulp or mixture thereof

GRAPHIC PACKAGING INTERNATIONAL

Purchaser post-office address of shipper

Parcelment

Unit

49094

MI

Parcelment

## INTERNATIONAL

**Manifest#: KZ529503**

**Manifest Date: 26 Mar 2024 3:47 PM**

SHIP TO

BOXIT CORPORATION x APE

BOXITape

3000B QUIGLEY AVE

LIEVEI AND

FILE

OH  
44113

Seal#: 13808254

**B: destination**

Seal#: 13808254

**Carrier: CMMS (CMMS)**

OH  
44102

555 WALWORTH AVE

PAPER BOX COMPANY INC.

Addressed By: demrick.dennings  
 Delivery Date: 3/27/2024  
 Delivery Time: 8:00 AM  
 Comments: Contact Dan Calloun Mon-Fri 6:30am-2pm at Calloun@boxil.com to set delivery appointment.  
 require spacers between the rolls\*\*

[illegible][illegible]

3-27-24



## INTERNATIONAL

**Manifest#: KZ529503**

**Manifest Date: 26 Mar 2024 3:47 PM**

SHIP TO

**BOXIT CORPORATION x APE**

BOXITape

3000B QUIGLEY AVE

LIEVEI AND

FILE

OH  
44113

Seal#: 13808254

**B: destination**

Seal#: 13808254

**Carrier: CMMS (CMMS)**

OH  
44102

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