



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

Invoice Date: 03/28/2024  
Invoice #: 57549174  
Terms: NET 30  
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		9978 FM 3129, Queen City, TX 75572, USA - 2601 K M Briggs Rd, Lumberton, NC 28358-6332			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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 57549174

### ORDER 57549174

<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>	1009.83 Miles	Equipment Notes:
Note: Trailers must be clean dry odor Free, Food Grade / Newer than 10 years		

Pursuant to our verbal agreement of 3/26/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57549174, moving on 03/27/2024 from QUEEN CITY, TX to LUMBERTON, NC (number of stops shown below) will move at the following rate:

Service for Load # 57549174	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,400.00</b>	<b>\$2,400.00</b>
		<b>Total</b>	<b>\$2,400.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$2,400.00
<b>Total:</b>	\$2,400.00

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 57549174, 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 Texarkana	PKU# 3000414925
9978 FARM MARKET RD, 3129	Earliest: 03/26/2024 19:00
QUEEN CITY TX 75572	Latest: 03/26/2024 19:00
0000000000	Weight: 41715
Pieces: 9	: 9
Item: EVEREST FCB 18PT R 199 # W555 C1S M	
Pickup INSTRUCTIONS	
Trailers must be clean dry odor Free, Food Grade / Newer than 10 years	
Drop	
GRAPHIC PACKAGING INTERNATIONA	DELV# 4505838474
2801 K M BIGGS RD	Earliest: 03/28/2024 07:00
LUMBERTON NC 28358-6332	Latest: 03/28/2024 07:00
NA	Weight: 41715
Pieces: 9	: 9
Item: EVEREST FCB 18PT R 199 # W555 C1S M	
Drop INSTRUCTIONS	
OPEN FOR RECVG 7 DAYS 5A-2P WITH DOCK APPOINTMENT CALL 910-738-7227 X136 FOR DELY APPT PO #4505838474 Part #100582887 UNILEVER TEA	

**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 57549174**

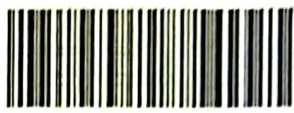
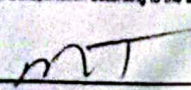
**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)  
may be faxed to Accounts Payable at 312-544-8490  
or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

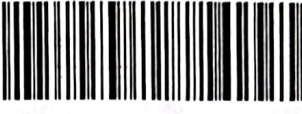
PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
FAX: (312) 544-8490  
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,  
Chicago, IL 60654

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

<b>Date:</b> 03/26/2024		<b>BILL OF LADING</b>		Page 1 of 1	
<b>Shipper Name:</b> Graphic Packaging Intl LLC			<b>BOL Number:</b> 03686330004149258		
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 <b>SID #:</b> 0241 <b>FOB:</b> ( )			 (402)03686330004149258		
<b>SHIP TO</b> GRAPHIC PACKAGING INTERNATIONAL LLC 2801 K M BIGGS RD LUMBERTON, NC 28358-6332 <b>Location#:</b> <b>CID #:</b> 0000112461 <b>FOB:</b> ( X )			<b>CARRIER NAME:</b> ECHO GLOBAL LOGISTICS INC <b>Trailer number:</b> ECHS03257 <b>Seal number(s):</b> 0237917 <b>SCAC:</b> ECHS <b>Shipment Number:</b> 3000414925 <b>Pro number:</b>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					
<b>SPECIAL INSTRUCTIONS:</b> SqFt OPEN FOR RECVG 7 DAYS 5A-2P WITH DOCK APPOINTMENT; CALL 910-738-7227 X136 FOR DELY APPT; PO #45058384 74; Part #100582887; UNILEVER TEA			<b>Freight Charges Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> <b>Prepaid ( X )</b> <b>Collect ( )</b> <b>3<sup>rd</sup> Party ( )</b> ( ) <b>Master Bill of Lading: with attached underlying Bills of Lading</b>		
<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>
4505838474		9	41296	N	100582887 - EVEREST FCB 18PT
<b>GRAND TOTAL</b>		9	41296		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		
9	U	9	R	41296	PULPBOARD PAPER
9		9		41296	<b>GRAND TOTAL</b>
<b>Customer Signature</b> _____ <b>Date</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>  3/26/24				<b>COD Amount: \$</b> <b>Fee Terms: Collect: ( ) Prepaid: ( )</b> <b>Customer check acceptable: ( )</b> <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</b> _____ <b>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> _____ <small>Property described above is received in good order, except as noted.</small>	



Date: 03/26/2024				<b>BILL OF LADING</b>		Page 1 of 1		
<b>Shipper Name:</b> Graphic Packaging Intl LLC  TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 <b>SID #:</b> 0241 <b>FOB:</b> ( )				<b>BOL Number:</b> 03686330004149258   (402)03686330004149258				
<b>SHIP TO</b>  GRAPHIC PACKAGING INTERNATIONAL LLC 2801 K M BIGGS RD LUMBERTON, NC 28358-6332 <b>Location#:</b> <b>CID #:</b> 0000112461 <b>FOB:</b> ( X )				<b>CARRIER NAME:</b> ECHO GLOBAL LOGISTICS INC <b>Trailer number:</b> ECHS03257 <b>Seal number(s):</b> 0237917  <b>SCAC:</b> ECHS <b>Shipment Number:</b> 3000414925 <b>Pro number:</b>				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>								
<b>SPECIAL INSTRUCTIONS:</b> SqFt OPEN FOR RECVG 7 DAYS 5A-2P WITH DOCK APPOINTMENT; CALL 910-738-7227 X136 FOR DELY APPT; PO #45058384 74; Part #100582887; UNILEVER TEA				<b>Freight Charges Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> <b>Prepaid</b> ( X ) <b>Collect</b> ( ) <b>3rd Party</b> ( ) ( ) <b>Master Bill of Lading:</b> with attached underlying Bills of Lading				
<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>			
4505838474		9	41296	N	100582887 - EVEREST FCB 18PT			
<b>GRAND TOTAL</b>		9	41296					
<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>
9	U	9	R	41296		PULPBOARD PAPER		
9		9		41296	<b>GRAND TOTAL</b>			
<b>Customer Signature</b> <i>Robin Jones</i> <b>Date</b> 3-28-24  <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> <i>MT</i> 3/26/24					<b>COD Amount:</b> \$ <b>Fee Terms:</b> Collect: ( ) Prepaid: ( ) <b>Customer check acceptable:</b> ( )  <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</b> _____ <b>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> _____ <small>Property described above is received in good order, except as noted.</small>			

time In 3:45

time out 10:45



# DUPLICATE

**Date:** 03/26/2024

## BILL OF LADING

Page 1 of 1

**Shipper Name:** Graphic Packaging Intl LLC**BOL Number:** 03686330004149258TEXARKANA MILL  
9978 FARM MARKET RD 3129  
Queen City, TX 75572**SID #:** 0241**FOB:** ( )

(402)03686330004149258

**SHIP TO**GRAPHIC PACKAGING INTERNATIONAL LLC  
2801 K M BIGGS RD  
LUMBERTON, NC 28358-6332**Location#:****CID #:** 0000112461**FOB:** ( X )**CARRIER NAME:** ECHO GLOBAL LOGISTICS INC  
**Trailer number:** ECHS03257  
**Seal number(s):** 0237917**SCAC:** ECHS**Shipment Number:** 3000414925**Pro number:****THIRD PARTY FREIGHT CHARGES BILL TO****SPECIAL INSTRUCTIONS:** SqFt  
OPEN FOR RECVG 7 DAYS 5A-2P WITH DOCK APPOINTMENT;  
CALL 910-738-7227 X136 FOR DELY APPT; PO #45058384  
74; Part #100582887; UNILEVER TEA**Freight Charges Terms:**

(freight charges are prepaid unless marked otherwise)

**Prepaid** ( X )**Collect** ( )**3<sup>rd</sup> Party** ( )

( )

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4505838474	9	41296	N	100582887 - EVEREST FCB 18PT
GRAND TOTAL	9	41296		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	U	9	R	41296		PULPBOARD PAPER		
9		9		41296		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.