



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/05/2024
Invoice #: 57612257
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		1 Jim Walter Dr, Texarkana, AR 71854, USA - 2593 Old Russellville Pike, Clarksville, TN 37040, USA			
			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



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 57612257

ORDER 57612257

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

Pursuant to our verbal agreement of 4/4/2024 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 57612257, moving on 04/03/2024 from TEXARKANA, AR to CLARKSVILLE, TN (number of stops shown below) will move at the following rate:

Service for Load # 57612257	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

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 57612257, 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	
Abernathy Warehouse	PKU# 3000415674
1 JIM WALTER DR	Earliest: 04/04/2024 16:00
TEXARKANA AR 71854	Latest: 04/04/2024 16:00
00000000000	Weight: 42640
Pieces: 16	: 16
Item: FORTRESS CS 18PT PE2 R 203 # WH C2S M	
Pickup INSTRUCTIONS	
MUST BE ON TIME IF LATE MORE THAN ONE HOUR NEEDS TO BE RESCHEDULED	
Drop	
GPI CLARKSVILLE	DELV# 73002949
2593 OLD RUSSELLVILLE PIKE	Earliest: 04/05/2024 10:00
CLARKSVILLE TN 37040	Latest: 04/05/2024 10:00
931-269-3255 x	Weight: 42640
Pieces: 16	: 16
Item: FORTRESS CS 18PT PE2 R 203 # WH C2S M	
Drop INSTRUCTIONS	
PLEASE E-MAIL: APRIL.HARGIS@GRAPHICPKG.COM OR JUAN.TORRES@GRAPHICPKG.COM FOR A DELIVERY APPT. MUST HAVE DELIVERY APPOINTMENT PRIOR TO ARRIVAL POT3002949 PART#921002	

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 57612257

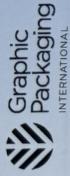
**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
may be faxed to Accounts Payable at 312-544-8490
or e-mailed to aptruckload@echo.com**


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



Date: 04/04/2024		BILL OF LADING		Page 1 of 2	
Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004156744		 (402)03686330004156744	
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840		SHIP TO		CARRIER NAME: ECHO GLOBAL LOGISTICS INC	
SID #: 0B55		FOB: ()		Trailer number: ECHS99432 Seal number(s): 0240705	
GRAPHIC PACKAGING INTERNATIONAL LLC 2593 OLD RUSSELLVILLE PIKE CLARKSVILLE, TN 37040-8412		Location#:		SCAC: ECHS Shipment Number: 3000415674 Pro number:	
CID #: IP730		FOB: (X)			
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		SqFt		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		PALLET/SLIP		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT			
73002949	16	42371	N	921002 - FORTRESS CS 18PT PE2S	
GRAND TOTAL	16	42371			
HANDLING UNIT		PACKAGE	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	H.M. (X)	NMFC # CLASS
16	U	16	R	42371	PULPBOARD PAPER
16		16		42371	GRAND TOTAL
COD Amount: \$		Fee Terms: Collect () Prepaid: ()		Customer check acceptable:	
The carrier shall make delivery of this shipment without recourse against consignor for unpaid freight charges and shall have no recourse against consignee for unpaid freight charges.					
Customer Signature		Date		Shipper Signature	
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE	
This is to certify that the above named commodity is in conformity with the description and condition for transportation according to the applicable regulations of the U.S. DOT.				CARRIER SIGNATURE/PICKUP DATE	
				The carrier shall make delivery of this shipment without recourse against consignor for unpaid freight charges and shall have no recourse against consignee for unpaid freight charges.	
				Property described above is received in good order, except as noted.	

Date: 04/04/2024

BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004156744

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

SID #: 0B55

FOB: ()



(402)03686330004156744

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
2593 OLD RUSSELLVILLE PIKE
CLARKSVILLE, TN 37040-8412

Location#:

CID #: IP730

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: ECHS99432

Seal number(s): 0240705

SAC: ECHS

Shipment Number: 3000415674

Pro number:

KAM
APT

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

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
73002949	16	42371	N	921002 - FORTRESS CS 18PT PE2S
GRAND TOTAL	16	42371		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLAS
16	U	16	R	42371		PULPBOARD PAPER		
16		16		42371		GRAND TOTAL		

Customer Signature

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.

COB Amount: \$

Free 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 customer 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.

Date: 04/04/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004156744

ADDITIONAL SPECIAL INSTRUCTIONS

PLEASE E-MAIL: APRIL.HARGIS@GRAPHICPKG.COM OR

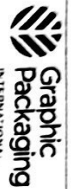
JUAN.TORRES@GRAPHICPKG.COM FOR A DELIVERY APPT.

MUST HAVE DELIVERY APPOINTMENT PRIOR TO ARRIVAL

PO73002949 PART#921002

OPT1

SHIPPING PACKING LIST



04/04/2024 17:32 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC 2593 OLD RUSSELLVILLE PIKE, CLARKSVILLE, TN 37040-8412		BOL No. 03686330004156744	Stop #: 1
Attn: Receiving Department		Carrier: ECHS ECHO GLOBAL LOGISTICS INC	
Sold to: GRAPHIC PACKAGING INTERNATIONAL 2593 OLD RUSSELLVILLE PIKE, CLARKSVILLE, TN 37040-8412		Vehicle ID: ECHS99432	
Ship-from: Graphic Packaging Intl LLC 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840		Seal#: 0240705	
PART# 921002		Shipment No: 3000415674	



Unless noted otherwise: SFI Certified SCS-SF/COC-008742; PEFC Controlled Sources SCS-PEFC/COC-008742; FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other information go to www.graphicpkg.com/NA/EN/Sustainability/Pages/CPCertInfo.aspx

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8000589794										
Material: 921002										
101207347 10										
		060	IN	33	1/16	IN	K540200202	A	2,733	34.512
							K540200212	B	2,763	34.526
							K540200250	A	2,722	36.327
							K540200259	A	2,652	35.093
							K540890189	A	2,739	34.823
							K540890190	B	2,732	34.823
							K540900026	B	2,712	34.721
							K540900037	B	2,733	34.638
							K540900038	B	2,721	34.638
							K540900039	Z	2,728	34.638
							K540908001	A	2,691	34.206
							K540908004	A	2,700	34.206
							K540908005	B	2,693	34.206
							K540908007	A	2,713	34.280
							K540908015	Z	2,355	30.431
							K540908021	Z	1,984	25.031
Item Subtotals (Qty Shipped)									42,371 LB	541.101 MSF
									19,219 KG	59,860.3 M

Total for shipment:	Total # of Handling Units (HU)	16	42,371 LB	541.101 MSF
- Roll HU(s)	16	42,371 LB	541.101 MSF	
		19,219 KG	59,860.3 M	

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