



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/24/2024
Invoice #: 57753234
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		4278 Mike Padgett Hwy, Augusta GA 30906 - 4750 Kentucky Ave., Indianapolis IN 46221			
			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



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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 57753234

ORDER 57753234

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	643.01 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 4/22/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57753234, moving on 04/18/2024 from AUGUSTA, GA to INDIANAPOLIS, IN (number of stops shown below) will move at the following rate:

Service for Load # 57753234	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

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	
International Paper	PKU# 3000417275
4278 MIKE PADGETT HWY	Earliest: 04/23/2024 00:01
AUGUSTA GA 30906	Latest: 04/23/2024 23:59
0000000000	Weight: 44622
Pieces: 6	: 6
Item: EVEREST 9PT HI STRG R 123 # W555 C1S M	

Pickup INSTRUCTIONS	
Trailers must be clean dry odor Free, Food Grade / Newer than 10 years	

Drop	
KID GLOVE SERVICE, INC	DELV# I202400187
4750 KENTUCKY AVE	Earliest: 04/24/2024 10:30
INDIANAPOLIS IN 46221	Latest: 04/24/2024 10:30
317-455-9031	Weight: 44622
Pieces: 6	: 6
Item: EVEREST 9PT HI STRG R 123 # W555 C1S M	

Drop INSTRUCTIONS	
PLEASE CLL 317-455-9031 TO SET UP DELIVERY APPOINTMENT PO I202400187	

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 ACCESSORIAL 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: _____



BILL OF LADING

Page 1 of 1

Date: 04/23/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004172751

AUGUSTA MILL
4278 MIKE PADGETT HWY
AUGUSTA, GA 30906

SID #: 0660

FOB: ()



(402)03686330004172751

SHIP TO

KID GLOVE SERVICE, INC
4750 KENTUCKY AVE
INDIANAPOLIS, IN 46221-3530

Location#:

CID #: 0000600946

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: ECHSWA4944

Seal number(s): 35105573

SCAC: ECHS

Shipment Number: 3000417275

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
PLEASE CLL 317-455-9031 TO SET UP DELIVERY; APPOINT
MENT; PO I202400187

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
I202400187	5	36303	N	I00017 - EVEREST 9PT HI STRG LINE
GRAND TOTAL	5	36303		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	U	5	R	36303		PULPBOARD PAPER		
5		5		36303		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


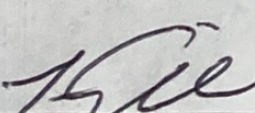
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

10130

Graphic
Packaging
INTERNATIONAL

2/4/24 IN: 8an OUT: 9:08A

Date: 04/23/2024		BILL OF LADING		Page 1 of 1					
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004172751						
AUGUSTA MILL 4278 MIKE PADGETT HWY AUGUSTA, GA 30906 SID #: 0660 FOB: ()			 (402)03686330004172751						
SHIP TO KID GLOVE SERVICE, INC 4750 KENTUCKY AVE INDIANAPOLIS, IN 46221-3530 Location#: CID #: 0000600946 FOB: (X)			CARRIER NAME: ECHO GLOBAL LOGISTICS INC Trailer number: ECHSWA4944 Seal number(s): 35105573						
			SCAC: ECHS Shipment Number: 3000417275 Pro number:						
THIRD PARTY FREIGHT CHARGES BILL TO									
SPECIAL INSTRUCTIONS: SqFt PLEASE CLL 317-455-9031 TO SET UP DELIVERY; APPOINTMENT; PO 1202400187			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				
1202400187		5	36303	N	100017 - EVEREST 9PT HI STRG LINE				
GRAND TOTAL		5	36303						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
5	U	5	R	36303		PULPBOARD PAPER			
5		5		36303		GRAND TOTAL			
Customer Signature  Date 4-24-24				COD Amount: \$					
				Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()					
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>				<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>					
				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>					