



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

Invoice Date: 04/25/2024  
Invoice #: 57916515  
Terms: NET 30  
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1200 W PARK RD, ELIZABETHTOWN, KY 42701 - 75 JAYCEE DR, WEST HAZLETON, PA 18202			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 57916515

#### ORDER 57916515

<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	Straps,Load Bar
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	699.76 Miles	Equipment Notes: NO REEFERS. Need Load Bars or Straps to Secure the Freight.
Note: NO REEFERS		

Pursuant to our verbal agreement of 4/24/2024 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 57916515, moving on 04/24/2024 from ELIZABETHTOWN, KY to WEST HAZLETON, PA (number of stops shown below) will move at the following rate:

Service for Load # 57916515	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>
		<b>Total</b>	<b>\$1,800.00</b>

<b>PAY SUMMARY</b>	
<b>Line Haul</b>	\$1,800.00
<b>Total:</b>	\$1,800.00

**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 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 57916515, 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.

<b>Pickup</b>	
Amaray	PKU# 4577210719
1300 W PARK RD	Earliest: 04/24/2024 08:00
ELIZABETHTOWN KY 42701	Latest: 04/24/2024 14:00
2707651117	Weight: 39999.9
EA: 0	Pallets: 30
Item: Raw Materials	
<b>Pickup INSTRUCTIONS</b>	
<b>NO REEFERS</b>	
<b>Drop</b>	
Graham Packaging	DELV# 4577210719
75 JAYCEE DR	Earliest: 04/25/2024 05:30
WEST HAZLETON PA 18202	Latest: 04/25/2024 13:30
5704507482 x247, 246	Weight: 39999.9
EA: 0	Pallets: 30
Item: Raw Materials	
<b>Drop INSTRUCTIONS</b>	

**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 57916515**

**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



**AMARAY ELIZABETHTOWN**  
 1300 West Park Road  
 Elizabethtown KY 42701  
 Phone: 270-765-3400  
 Fax: 270-765-1130

**PACKING SLIP**

8628-203	4/24/2024
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**Bill To:**

HENKEL GLOBAL SUPPLY CHAIN BV  
 GUSTAV MAHLERLAAN2970  
 1081 LA AMERSTERDAM  
 , N. Holland  
 NETHERLANDS

**Ship To:**

GRAHAM HAZELTON  
 75 JAYCEE DRIVE  
 WEST HAZELTON, PA 18202  
 USA

Date Shipped	Ship Via	F.O.B.	Terms Description		
4/24/2024	ECHO	COLLECT	NET 90 EOM, Payable on the 5th		
Back Log	Shipped	Item Number / Description		PO Number	Lot Number

0.00	240,120 EACH	1466712		4577210719	34655503
		Henkel Spout	Revision:	A	
0.00	62,640 EACH	1466712		4577210719	34684893
		Henkel Spout	Revision:	A	
0.00	10,440 EACH	1466712		4577210719	34684894
		Henkel Spout	Revision:	A	

**AGI Polymatrix, LLC dba Westfall Technik**  
 1300 West Park Road  
 Elizabethtown, KY 42701  
 Phone: 270-765-3400 Fax:

**Bill of Lading**

311647

4/24/2024

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**Consigned To:** GRAHAM HAZELTON  
 75 JAYCEE DRIVE  
 WEST HAZELTON PA 18202

Packing Slip #	Ship Via	FOB
8628-203	ECHO	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight	Class
	14.81 Lbs per Pkg. Density: 0.00	1,080	0	16,000.00	0.00

30 SKIDS OF 36 CARTONS EACH CONTAINING  
 PLASTIC NON-EXPANDABLE EMPTY SPOUTS  
 TOTAL CARTONS 1080

TO ARRIVE: 4/25/2024

PU# 4577210719  
 PO# 4577210719  
 COLLECT

Weight 16,000

SEAL# 3313985

TR# W94944

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Total Packages** 1,080.00

**Total Weight** 16,000.00

(Signature of Consignor)



Notes:

**BILL OF LADING**



**Graham Packaging**  
LP.

Graham Packaging: Hazleton Plant  
75 Jaycee Drive  
West Hazleton PA 18202

**Carrier's No:** 900195

**Shipper's No.:** 50496413

**Date:** 04/25/2024

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (www.grahampackaging.com/bol.pdf) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

**Consigned to:** Karchner  
**Delivery address:** 25 Jaycee Drive  
WEST HAZLETON PA 18202



**Carrier/Routing:**

**Truck/Trailer:** W94944

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
597	0.525 SP 070MM 1466712 CUSTOM AMARAY  ITEM:400041020 000010 PO #:  TOTAL:	313,200			FCA - Free Carrier  <i>Kris Warfel</i> Kris Warfel  NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee.  Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
** BOL TOTAL **		313,200			
597	<- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ # )		8,976	Total Weight	

*PEETE W.  
04-25-24*

**SPECIAL INSTRUCTIONS:**  
Transfer BOL#311647

\*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.\*

*[Signature]* / PLANT STAFF      / CARRIER/BROKER      / DRIVER      / 4.25 / DATE

ORIGINAL

**AGI Polymatrix, LLC dba Westfall Technik**  
 1300 West Park Road  
 Elizabethtown, KY 42701  
 Phone: 270-765-3400 Fax:

Bill of Lading	
311647	4/24/2024

Page 1 of 1

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 75 JAYCEE DRIVE  
 WEST HAZELTON PA 18202

Packing Slip #	Ship Via	FOB
8628-203	ECHO	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight	Class
	14.81 Lbs per Pkg. Density: 0.00	1,080	0	16,000.00	0.00

30 SKIDS OF 36 CARTONS EACH CONTAINING  
 PLASTIC NON-EXPANDABLE EMPTY SPOUTS  
 TOTAL CARTONS 1080

TO ARRIVE: 4/25/2024

PU# 4577210719  
 PO# 4577210719  
 COLLECT

Weight 16,000

SEAL# 3313985

TR# W94944

4-41020  
 Amt to be verified

PETE W.  
 04-25-24

Transfer BOL # 50496413

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 1,080.00

Total Weight 16,000.00

425  
 (Signature of Consignor) *C. Ladlee*

*[Signature]*

Notes: