



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/08/2024
Invoice #: 58072212
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		101 EUCLIDE AVENUE, PARCHMENT, MI 49004 - 4139 US HIGHWAY 311, RANDLEMAN, NC 27317			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

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 58072212

ORDER 58072212

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	655.31 Miles	Equipment Notes:

Note: FOOD GRADE 10 YRS OR NEWER TRAILER / LOAD MUST BE ELECTRONICALLY TRACKED

Pursuant to our verbal agreement of 5/7/2024 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 58072212, moving on 05/06/2024 from PARCHMENT, MI to RANDLEMAN, NC (number of stops shown below) will move at the following rate:

Service for Load # 58072212	Amount	Rate	Extended
Line Haul	1.00	\$1,450.00	\$1,450.00
		Total	\$1,450.00

PAY SUMMARY	
Line Haul	\$1,450.00
Total:	\$1,450.00

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.

- 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.
- 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.
- 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

GPI LC HOWARD WHSE	PKU# PAKZ469043, 185189
101 EUNICE AVENUE	Earliest: 05/07/2024 00:01
PARCHMENT MI 49004	Latest: 05/07/2024 12:00
1111111111	Weight: 45000
: 0	Pallets: 9
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

Delivery Hours 8am-2pm Mon-Fri - Appointment only Email Traci.steed@gr 662.0 24/7 hours of operations M F Saturday 0700-1500 Sunday for 0700-1500 FCFS Shipping Email gpi@lewishoward.com Shipping Phone 269-775-1382 LIVE LOAD S

Drop

Caraustar Industries	DELV# 16005850, 185189
4139 US HIGHWAY 311	Earliest: 05/08/2024 10:00
RANDLEMAN NC 27317	Latest: 05/08/2024 10:00
336-807- 5045	Weight: 45000
: 0	Pallets: 9
Item: Paper Packaging Material	

Drop INSTRUCTIONS

Delivery Hours 8am-2pm Mon-Fri - Appointment only Email Traci.steed@gr 662.0 APPT. required Shipping and Receiving Email Jenny.Rosas@graphicpkg.com Shipping and Receiving Phone 336-807- 5045 Shipping and Receiving days Monday - Friday Shipping and Receiving hours 7AM - 3PM LIVE LOAD After Hour contact email richard.d.adams@graphicpkg.com After Hour contact phone 919-352-4703 Special Notes Roll receiving M-F 8a-2p by appointment only Contact traci.steed@ graphicpkg.com for dock appointment.

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: _____

13802826

WARNING

OVERLOAD HAZARD

Overloading trailer may result in serious injury or death.
Before unloading cargo, verify the cargo weight rating (GVWR).
Consult the vehicle's manual for more information.



WINDLEMAN
WINDLEMAN
4200 21.33
14E0317273 37.3/8

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

From: Euni LCH

SOLD TO

GPI RANDLEMAN

RANDL

4139 HWY 311

RANDLEMAN
US

NC

30168-0115

Graphic
Packaging
INTERNATIONAL

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest#: KZ539930

Manifest Date: 7 May 2024 2:44 PM

SHIP TO

GPI RANDLEMAN

RANDL

4139 HWY 311

RANDLEMAN
US

NC

27317

Measure System: Imperial Carrier: CMMS (CMMS)

Vehicle ID#: 242141

Vehicle Type: truck

FOB: origin

Seal#: 13802826

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%													
16005850	185189	1	20 NB GEN	20.00	G1K14E0316373	1	37 3/8	71.51	53.132	17059	4,356	0	4,356
16005850	185189	1	20 NB GEN	20.00	G1K14E0317173	1	37 3/8	70.01	50.674	16270	4,155	0	4,155
16005850	185189	1	20 NB GEN	20.00	G1K14E0317273	1	37 3/8	70.22	51.229	16448	4,200	0	4,200
16005850	185189	1	20 NB GEN	20.00	G1K14E0317373	1	37 3/8	70.24	51.338	16483	4,209	0	4,209
16005850	185189	1	20 NB GEN	20.00	G1K14E0318173	1	37 3/8	70.22	50.749	16294	4,161	0	4,161
16005850	185189	1	20 NB GEN	20.00	G1K14E0318273	1	37 3/8	70.20	51.129	16416	4,192	0	4,192
16005850	185189	1	20 NB GEN	20.00	G1K14E0416252	1	37 3/8	72.19	53.979	17331	4,426	0	4,426
16005850	185189	1	20 NB GEN	20.00	G1K14E0518174	1	37 3/8	72.23	53.711	17245	4,404	0	4,404
16005850	185189	1	20 NB GEN	20.00	G1K14E0518274	1	37 3/8	72.17	54.107	17372	4,436	0	4,436
Subtotals for Item#: 1		# of item units: 9		#Rolls 9		470.048		150,918		38,539		0	
Subtotals for Order#: 185189		# of order units: 9		#Rolls 9		470.048		150,918		38,539		0	

Shipment Totals

Number Of Units: 9

#Rolls 9

470.048

150,918

38,539

0

38,539

Comments:

Loaded By: paul.parchment

*Est. Delivery Date: 5/8/2024

Delivery Comments: Delivery Hours 8am-2pm Mon-Fri - Appointment only

Email: Traci.steed@graphicpkg.com email for appointment

336-493-7090 direct line

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (w/ To Car.)	Class Rate	Ch. Col.	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 carrier shall not make delivery of this shipment without payment of freight and all other charges.	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. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
9	NMEC 151320 Class 55	38,539			Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL If charges are to be prepaid, write or stamp here: To Be Prepaid: prepaid Received: to apply in prepayment of the charges on the property described herein. Agent or Cashier: Per (This signature here acknowledges only the amount prepaid.)	
Fibre content consisting of not less than 80% woodpulp, waste paper or stone pulp or mixture thereof.						
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave						
Permanent postoffice address of shipper Parchment Mi 49094						
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.						

Load ID: 469043

Reprint

Page 1 of 1 GPISv9.7

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.



Manifest#: KZ539930
Manifest Date: 7 May 2024 2:44 PM

From: Eunl LCH

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GPI RANDLEMAN

*RANDL
4139 HWY 311

RANDLEMAN
US

NC

30168-0115

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SHIP TO

GPI RANDLEMAN

*RANDL

4139 HWY 311

RANDLEMAN
US

NC

27317

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Shipment Totals Number Of Units: 9 #Rolls 9 470.048 150,918 38,539 0 38,539

Comments:

Loaded By: paul.parchment

*Est. Delivery Date: 5/8/2024

Delivery Comments: Delivery Hours

8am-2pm Mon-Fri - Appointment only

Email: Traci.steed@graphicpkg.com

email for appointment

336-493-7090 direct line

Franklin Luther
5-8-24

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Lbs To Cos)	Class Rate	Ch. Col.
9	NMFC 151320 Class 55	38,539		
If Free content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.				
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave				
Permanent post-office address of shipper Parchment Mi 49094				
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				
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 carrier shall not make delivery of this shipment without payment of freight and all other charges.				
Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL				
If charges are to be prepaid, write or stamp here. To Be Prepaid: prepaid				
Received:				
To apply in payment of the charges on the property described herein:				
Agent or Cashier Per				
(This signature here acknowledges only the amount prepaid.)				
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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.				

Load ID: 469043

Reprint