



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/13/2024
Invoice #: 58125562
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		4278 MIKE PADGETT HWY, AUGUSTA GA 30906 - 2475 GEORGE URBAN BLVD, DEPEW NY 14043			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 58125562

ORDER 58125562

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

Pursuant to our verbal agreement of 5/9/2024 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 58125562, moving on 05/13/2024 from AUGUSTA, GA to DEPEW, NY (number of stops shown below) will move at the following rate:

Service for Load # 58125562	Amount	Rate	Extended
Line Haul	1.00	\$1,700.00	\$1,700.00
		Total	\$1,700.00

PAY SUMMARY	
Line Haul	\$1,700.00
Total:	\$1,700.00

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 58125562, 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	
International Paper	PKU# 3000421488
4278 MIKE PADGETT HWY	Earliest: 05/11/2024 00:01
AUGUSTA GA 30906	Latest: 05/11/2024 23:59
0000000000	Weight: 43690
Pieces: 8	: 8
Item: 20PT EVRST FCB FSCPG R 218 # W555 C1S M	
Pickup INSTRUCTIONS	
Trailers must be clean dry odor Free, Food Grade / Newer than 10 years	
Drop	
BESTWAY DISTRIBUTION	DELV# 109653
2475 GEORGE URBAN BLVD	Earliest: 05/13/2024 09:00
DEPEW NY 14043	Latest: 05/13/2024 09:00
716-683-6000	Weight: 43690
Pieces: 8	: 8
Item: 20PT EVRST FCB FSCPG R 218 # W555 C1S M	
Drop INSTRUCTIONS	
ORIGIN=USA; DEST=CA ALL TL SHIPMENTS REQUIRE DLVY APPT. CONTACT PAPER@BESTWAYDIST FOR DELIVERY APPT. PO#109653	

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 58125562

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

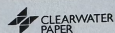
PAYMENT OPTIONS

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

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Page: 1 of 1

SHIPPING PACKING LIST

05/11/2024 23:43 EST

Ship To: BESTWAY DISTRIBUTION
2475 GEORGE URBAN BLVD,
DEPEW, NY 14043

Attn: Receiving Department

Sold to: MAX SOLUTIONS CANADA PKG
1830 SANDSTONE MANOR,
PICKERING, ON L1W 3Y1

Ship-from: AUGUSTA MILL
4278 MIKE PADGETT HWY,
AUGUSTA, GA 30906

BOL No. 03686330004214888 Stop #: 1

Carrier: ECHS ECHO GLOBAL LOGISTICS INC

Vehicle ID: ECHS99432

Seal#: 35111121

Shipment No: 3000421488





Unless noted otherwise: SFI Certified SCS-SFI/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/GPICertinfo.aspx

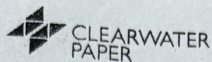
Area (MSF)										
Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	
Delivery # 8000597855						Customer PO#: 109653				
Material: 20PT EVEREST FCB FSCPG						Grade:41250 Bas Wt:218.00 Surf:C1S Clr:W555 GP MATERIAL:100051424				
FSC Mix Credit	SCS-COC-008742									
101210653	10	070 IN	56 1/2	IN	A141270353	Z	5,676	A141270353	1	16,209
					A141270357	Z	5,642	A141270357	1	16,099
					A141270361	Z	5,672	A141270361	1	16,208
					A141270369	Z	5,678	A141270369	1	16,216
					A141270373	Z	5,560	A141270373	1	15,866
					A141270377	Z	5,652	A141270377	1	16,168
					A141270385	Z	5,666	A141270385	1	16,194
Item Subtotals (QTY Shipped)						39,546 LB		7	112,960 FT	531.853 MSF
						17,938 KG			34,430.2 M	49.411 M2M
Delivery # 8000597855						Customer PO#: 109653				
Material: 20PT EVEREST FCB FSCPG						Grade:41250 Bas Wt:218.00 Surf:C1S Clr:W555 GP MATERIAL:100051424				
FSC Mix Credit	SCS-COC-008742									
101210653	30	070 IN	35	IN	A141270386	A	3,530	A141270386	1	16,226
										47.326
Item Subtotals (QTY Shipped)						3,530 LB		1	16,226 FT	47.326 MSF
						1,601 KG			4,945.7 M	4.397 M2M
Total for shipment:		Total # of Handling Units (HU)			8			43,076 LB		
		- Roll HU(s)			8			19,539 KG		
								43,076 LB		
								19,539 KG		

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



Date: 05/11/2024		BILL OF LADING		Page 1 of 1	
Shipper Name: Clearwater Paper Corporation		BOL Number: 03686330004214888		 (40203686330004214888)	
AUGUSTA MILL 4278 MIKE PADGETT HWY AUGUSTA, GA 30906		SHIP TO		CARRIER NAME: ECHO GLOBAL LOGISTICS INC	
SID #: 0660		FOB: ()		Trailer number: ECHS99432	
BESTWAY DISTRIBUTION 2475 GEORGE URBAN BLVD DEPEW, NY 14043		Location#:		Seal number(s): 35111121	
CID #: 0000801517		FOB: (X)		SCAC: ECHS	
THIRD PARTY FREIGHT CHARGES BILLO				Shipment Number: 3000421488	
				Pro number:	
SPECIAL INSTRUCTIONS: SqFt ORIGIN = USA; DEST = CA; ALL TL SHIPMENTS REQUIRE D LVY APPT.; CONTACT PAPER@BESTWAYDIST FOR DELIVERY PPT.; PO#109653		CUSTOMER ORDER INFORMATION		Freight Charges Terms: (freight charges are prepaid unless marked otherwise)	
		PALLET/SPLIT		Prepaid (X) Collect () 3rd Party ()	
CUSTOMER ORDER NUMBER		# PKGS		Master Bill of Lading, with attached underlying Bills of Lading	
109653		7		20PT EVEREST FCB FSCPG	
109653		1		20PT EVEREST FCB FSCPG	
GRAND TOTAL		8		43076	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY		TYPE		H.M. (X)	
8		U		PULPBOARD, PAPER	
GRAND TOTAL		8		43076	
COD Amount: \$		Prepaid: ()		LTL ONLY	
Fee Terms: Collect: ()		Customer check acceptable:		NMFC # CLASS	
The carrier shall make delivery of this shipment in accordance with the terms of the bill of lading and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.					
Customer Signature		Date		Shipper Signature	
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/PICKUP DATE		CARRIER SIGNATURE/PICKUP DATE	
This is to certify that the above named commodity is in proper condition for transportation according to the applicable regulations of the U.S.DOT.				Carrier's acknowledgment of receipt of packages and required placards. The carrier shall be responsible for the U.S. DOT emergency response guideline or equivalent documentation in the event of an emergency.	
Property description above is required in good order, except as noted.					

<div><div></div><div>Canada Customs and Revenue Agency</div></div> <div>Agence des douanes et du revenu du Canada</div> <div>CANADA CUSTOMS INVOICE</div> <div>FACTURE DES DOUANES CANADIENNES</div>		Page of de
1. Vendor (name and address) - Vendeur (nom et adresse) Clearwater Paper Corporation 4278 MIKE PADGETT HWY AUGUSTA, GA 30906		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 05/11/24
4. Consignee (name and address) - Destinataire (nom et adresse) BESTWAY DISTRIBUTION ELLIS PACKAGING LTD 2475 GEORGE URBAN BLVD DEPEW, NY, US 14043		3. Other references (include purchaser's order No.) Autres références (inclure le n de commande de l'acheteur) 3000421488
5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) Clearwater Paper Corporation 4278 MIKE PADGETT HWY AUGUSTA, GA 30906 GST# 132904509		6. Country of transshipment - Pays de transbordement USA
7. Country of origin of goods Pays d'origine des marchandises USA		8. SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES. PRELIERE ZONE D'ORIGINE (p. 12)
9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) Up to 05/25/2024 you receive 1.000 Jusqu'à 05/25/2024 vous recevez 1.000		10. Currency of settlement - Devise de paiement USD
11. Number of packages Nombre de colis 7		12. Specifications of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Description des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) ROLLS, 20PT EVEREST FCB FSCPG .000000000100051424 Harmonizing Code 4810.32.1020
13. Quantity (state unit) Quantité (précisez l'unité) MSF \ 531.853		14. Unit price Prix unitaire 50.14
15. Total 26667.11		16. Selling price - Prix de vente 2372.93
17. Invoice total Total de la facture 29040.04		18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relatif aux zones 1 à 17 figure sur une ou des factures commerciales, cochez cette case <input type="checkbox"/>
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) Clearwater Paper Corporation 4278 MIKE PADGETT HWY AUGUSTA, GA 30906		20. Originator (name and address) - Expéditeur d'origine (nom et adresse) Clearwater Paper Corporation 4278 MIKE PADGETT HWY AUGUSTA, GA 30906
21. CCPEA ruling (if applicable) - Décision de l'Agence (s'il y a lieu) 22. If fields 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans objet, cochez cette case <input checked="" type="checkbox"/>		23. If included in field 17 indicate amount. Si compris dans le total à la 17, précisez: (i) Transportation charges, expenses and insurance from the place of direct shipment to the place of destination. Les frais de transport, les dépenses et les assurances jusqu'au point d'expédition directe vers le Canada à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada. Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packaging Le coût de l'emballage d'exportation
24. If not included in field 17 indicate amount. Si non compris dans le total à la 17, précisez: (i) Transportation charges, expenses and insurance to the place of direct shipment from the place of destination. Les frais de transport, les dépenses et les assurances jusqu'au point d'expédition directe vers le Canada à partir du point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions. Les montants pour commissions autres que celles versées pour l'achat (iii) Export packaging Le coût de l'emballage d'exportation		25. Check (if applicable): Cochez (s'il y a lieu) (i) Regular payments or subsequent proceeds are paid or payable by the purchaser. Des redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has applied goods or services to the production of other goods. L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises
26. In the event of a dispute, the parties agree that the arbitration shall be held in the United States of America. En cas de litige, les parties conviennent que l'arbitrage aura lieu aux États-Unis d'Amérique.		27. Signature of the exporter or its authorized representative Signature de l'exportateur ou de son représentant autorisé



Date: 05/11/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Clearwater Paper Corporation

BOL Number: 03686330004214888

AUGUSTA MILL
4278 MIKE PADGETT HWY
AUGUSTA, GA 30906

SID #: 0660

FOB: ()



(402)03686330004214888

SHIP TO

BESTWAY DISTRIBUTION
2475 GEORGE URBAN BLVD
DEPEW, NY 14043

Location#:

CID #: 0000801517

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC
Trailer number: ECHS99432
Seal number(s): 35111121

SCAC: ECHS

Shipment Number: 3000421488

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

SqFt

ORIGIN = USA; DEST = CA; ALL TL SHIPMENTS REQUIRE D
LVY APPT.; CONTACT PAPER@BESTWAYDIST FOR DELIVERY
PPT.; PO#109653

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
109653	7	39546	N	20PT EVEREST FCB FSCPG
109653	1	3530	N	20PT EVEREST FCB FSCPG
GRAND TOTAL	8	43076		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	U	8	R	43076		PULPBOARD, PAPER		
8		8		43076		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

Lynne Hansen Date 5/13/24

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.