

#### Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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- ,

Invoice Date: 05/17/2024 Invoice #: 58229176 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		101 LUNICE AVENUE, PARCHMENT MI 49004 - 403 E Fillmore Ave, St Paul, MN 55107, USA			
			1	\$1,400.00	\$1,400.00

# **TOTAL** \$1,400.00

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

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 58229176

	OR	DER 58229176
CARRIER	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	0.00 Miles	Equipment Notes:
Note: FOOD GRAD	E 10 YRS OR NEWER TRAILER / LOAD N	1UST BE ELECTRONICALLY TRACKED

Pursuant to our verbal agreement of 5/16/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58229176,moving on 05/16/2024 from PARCHMENT, MI to SAINT PAUL, MN (number of stops shown below) will move at the following rate:

Service for Load # 58229176	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,400.00	\$1,400.00	Line Haul	\$1,400.00
		Total	\$1,400.00	Total:	\$1,400.00

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 contitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and contitions set forth herein. CARRIER shall be rates 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 58229176, 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	
GPI LC HOWARD WHSE	PKU# PAKZ471683, 185365
101 EUNICE AVENUE	Earliest: 05/16/2024 00:01
PARCHMENT MI 49004	Latest: 05/16/2024 17:00
111111111	Weight: 45000
: 0	Pallets: 8
Item: Paper Packaging Material	

# **Pickup INSTRUCTIONS**

Contact Mike for appointment Mike.Zurn@graphicpkg.com 524.0 24/7 hours of operations M F Saturday 0700-1500Sunday for 0700-1500 FCFS Shipping Email gpi@lewishoward.comShipping Phone 269-775-1382LIVE LOAD S

Drop	
GPI SAINT PAUL	DELV# 51789, 51823, 51825, 185365
403 FILLMORE AVE E	Earliest: 05/17/2024 10:00
SAINT PAUL MN 5500171288	Latest: 05/17/2024 10:00
NA	Weight: 45000
: 0	Pallets: 8
Item: Paper Packaging Material	

### **Drop INSTRUCTIONS**

Contact Mike for appointment Mike.Zurn@graphicpkg.com 524.0

# 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.

DATE:

# **PLEASE SIGN AND FAX TO (312) 544-8490**

Load Number 58229176

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

Load ID: 471683

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Page 1 of 2 GPISv9.7

The shipment moves between two ports by a same by wake, the law requires that the ball of lading shall state whether it is carrier's or shipper's weight. NOTE . Where the state is dependent on value, shippers are required to state specifically in writing the aproved or doclared value of the property. The apresed or doclared value of the property la tweety specifically by stated by the shipper to be not exceeding ting of not a less than 80% woo 101 Eunice Ave to, waste papel of straw pulp or moture thereof. NMEC 151320 CLASS 55 ION OF ARTICLES, SPECIAL MAR 43.798 Ck. Col control of the consignation of a providence without a consider that the constraint of approach before that the constraint of the cons Agent or re here asknowledges only the amount propaid.) I of the charges on the property descr herein. Per

(HAN) (ADD)

Comments :

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Received: subject to the classifications and lawfully field faults in effect on the date of assue of this Original bill of Lading.	blet to the classifications and lawfully filed haffs in effect on the date of issue of bill of Lading.	-Original	-Not Negotiable	4	Graphic	hic			Man	Manifest#: KZ542420	542420	-	
From: Euni LCH SOLD TO				11	Packaging	cag	ing		Manifest	Manifest Date: 16 May 2024 5:16 PM SHIP TO	May 20	)24 5:16	PM
GPI SAINT PAUL			The property described be consigned, and destined	below, in apparent good d as indicated balow who	INTE	RNATIONA contents and condition of co	L ontents of packages union potents of packages union	sen), marked, meaning any person of		GPI SAINT PAUL			
403 FILLMORE AVE E			to definer to another carry of said mute to said deal of said mute to said deal shall be subject to all the	of the property un- er on the route to a nation, and as to ex- terms and condition	In said carrier (the ways ha contract) agrees to estimation. It is multi arry at any time inter tex Uniform Domest	Carry to its usual place of delivery at said dee by agreed, as to each carrier of all or any of a steel hall or any of said property, that every a steel hall or any of said property. That every a second ball or any of said property.	The second carrier being understood investigation is a Carry to its usual pace of delivery at said descretion, a any apresed, as to each carrier of all or any of said proper within the all or any of said property, that every service to pathod in all or any of said property, that every service to the Senate na at or any of said property. That every service to the senate the second secon	other Nere Nere		403 FILLMORE AVE E	m		
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Measure System: Imperial	Carrie	(CMMS)		Vehicle ID#: w97032	#: w97032	Vehicle	Vehicle Type: truck		FOB: 0	origin		Seal#: 13838898	828898
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
			FSC COC	Certifica	FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%	-008742	FSC Recy	cled 100%	CHICK THE SEC			Contraction of	
51789	185365	1 201	20 NB GEN	20.00	GIK14A2929260	1	28	70.07	38.229	16384	3,134	. 0	3,134
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51823	186118	1 20	20 NB GEN	20.00	GIK14B2634300	1	48	71.71	69.244	17311	5,678	0	5,678
51823	186118	1 20	20 NB GEN	20.00	GIK14B2635200	1	48	71.94	68.636	17159	5,628	0	2,528
51823	186118	1 20	20 NB GEN	20.00	GIK14B2635300	1	48	71.70	68.140	17035	5,587		2,201
51823	186118	1 20	20 NB GEN	20.00	GIK1482701200		48	72.03	68.576	17144	5,623	0	5,623
51823	Liou I Io	-	# of item units:	5	#Rolls	5			342.700	85,675	28,100	0	28,100
Subtot	Subtotals for Order#: 186118	86118	# of order units:	5		5			342.700	85,675	28,100	0	28,100
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51825	186120	-	# of item unit	2	#Rolls	2			153.242	33,549	12,564	0	12,564
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STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable Received, subject to the classifications and law/uly fied faiths in effect on the date of laste of this Original bit of Lading.

Page 2 of 2 GPISv9.7	Providend Land	Agent or Casilier (This signature in	"If the adjorment moves between two ports by a carrier by water, the law inquires that the bill of lading shall state whether it is carrier's erologied's weight NOTE. Where the sale 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 humbly specifically stated by the shipper to be not exceeding	by a carrier by water, the taw inquins that the bill of tading st. I to state specifically in writing the agreed or declared value of per	"If the abipment moves between two ports in dependent on value, shippers are required stated by the shipper to be not exceeding
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Seal#: 13838895	FOB: origin	Vehicle Type: truck	Vehicle ID#: w97032	-	Loaded By: gary.glen *Est. Delivery Date: 5/17/2024
Seal#: 13838898	EOB: origin	Vahirla Tuna: truck	Vehicle ID#: w97032	al Carrier: CMMS (CMMS)	Measure System: Imperial
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Page 1 of 2 GPISv9.7

5-17-24

nod ID. 471622 taled by the shipper to be not exceeding \_ ne stripment noves between how ports by a carrier by water, the law requires that the bit of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is percent on value, shippers are required to state scalar of using the agreed or shocked value of the property. The agreed or shocked value of the property is hardby specifically we use the stripper of the shipper's and the stripper's agreed or shocked value of the property. The agreed or shocked value of the property is hardby specifically the stripper to the stripper's agreed or state scalar of the stripper's specifical the str Pkgs 8 HIC PACKAGING INTERNATIONAL nent consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. flice address of shipper KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Parchment 101 Eunice Ave NMEC 151320 CLASS 55 3 "Weight(sub To Cor.) 43.798 49094 Class Rate Ranrint Ck. Col Int Of Consignan GRAPHIC PACKAGING INTERNATI rise on the consignor, the consignor shall sign the ing statement. The carrier shall not make delivery of tr and without payment of height and all other charges. rip here, To Be Prepaid, write signature here ashnemind are only the amount presaid.) ment of the charges on the property describeration 2 prepaid of unis 1 according to the application of Transportation, The development of Transportation, The development and weight indicated on the the weight indicated on the the are correct subject to the subject to the important of Bureau having privaticition d Bureau having privaticition he certify that the named articles an are in prope Aaron TUHAY

Comments :

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51823	186118	-	20 NB GEN	20.00	GIK14B2634300	1	48	71.71	69.244	17311	5,678	0	5,678
51823	186118	-	20 NB GEN	20.00	GIK14B2635200	1	48	71.94	68.636	17159	5,628	0	5,628
51823	186118	1	20 NB GEN	20.00	GIK14B2635300	1	48	71.70	68.140	17035	5,587	0	5,587
51823	186118	1	20 NB GEN	20.00	GIK14B2701100	1	48	71.95	68.104	17026	5,584	0	5,584
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	Subtotals for Item#: 1	-	# of item units:	2	#Rolls	2			153.242	33,549	12,564	0	12,564
5	Subtotals for Order#: 186120	86120	# of order units:	2		2			153.242	33,549 12,564	12,564	0	12,564
Shipment Totals	S		Number Of Units: 8	8	#Rolls	8			534.171	534.171 135,608 43,798	43,798	0	43,798

Manifest#: KZ542420

Graphic Packaging

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable Received; subjectic the classifications and tawkity field turits in effect on the date of issue of this Original bill of Lading.

From: Euni LCH

SOLD TO GPI SAINT PAUL

INTERNATIONAL

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Manifest Date: 16 May 2024 5:16 PM

SHIP TO

GPI SAINT PAUL STPAU

550017-1288

MN

SAINT PAUL

403 FILLMORE AVE E

Sn

550017-1288 MN

Sn SAINT PAUL

403 FILLMORE AVE E

STPAU

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