



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

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

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 58229176

ORDER 58229176

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
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 GRADE 10 YRS OR NEWER TRAILER / LOAD MUST 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
Line Haul	1.00	\$1,400.00	\$1,400.00
		Total	\$1,400.00

PAY SUMMARY	
Line Haul	\$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 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 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
1111111111	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.

SIGNATURE: Luke Miche 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

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

Received, subject to the classifications and liability filed tariffs, in effect on the date of issue of this Original bill of Lading.

From: Eunil LCH

SOLD TO

GPI SAINT PAUL

403 FILLMORE AVE E

SAINT PAUL

MIN

550017-1288



Graphic Packaging INTERNATIONAL

Manifest#: KZ542420

Manifest Date: 16 May 2024 5:16 PM

SHIP TO

GPI SAINT PAUL

403 FILLMORE AVE E

SAINT PAUL

MIN

550017-1288

Measure System: Imperial

Carrier: CMMS (CMMS)

Vehicle ID#: w97032

Vehicle Type: truck

FOB: origin

Seal#: 13838898

Loaded By: gary.glen

*Est. Delivery Date: 5/17/2024

Delivery Comments: Contact Mike for appointment Mike.Zum@graphicpkg.com

Page	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Gross Tls. Cwt.)	Class Rate	Ch. Cht.
8	NMFC 151320 CLASS 55	43.798		
Tare amount consisting of not less than 80% weight, weight or value paid or value received.				
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave MI 49094				
Permanent post-office address of shipper				
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 a carrier's or shipper's weight. NOTE: When the bill 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 bill of lading in full and deliver it to the consignee, or the shipper, without payment of freight and all other charges.	Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL
Received	Prepaid
Signature of Agent or Carrier	Per

(This signature block is required only for the amount prepaid.)

This is to certify that the above described goods are properly classified, described, packaged, marked, and labeled and are in proper condition for shipment according to the applicable regulations of the Department of Transportation. This bill of lading is subject to the verification by the inspection Bureau having jurisdiction according to the agreement.

Printed

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

From: Eunni LCH

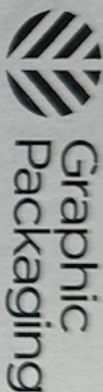
SOLD TO

GPI SAINT PAUL

403 FILLMORE AVE E

SAINT PAUL

US



Manifest#: KZ542420

Manifest Date: 16 May 2024 5:16 PM

SHIP TO

GPI SAINT PAUL

403 FILLMORE AVE E

SAINT PAUL

US

MN
550017-1288

Measure System: Imperial

Carrier: CMMS (CMMS)

Vehicle ID#: w97032

Vehicle Type: truck

FOB: origin

Seal#: 1383898

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
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51789 185365 1 20 NB GEN 20.00 GIK14A2929260 1 28 70.07 38.229 16384 3,134 0 3,134

Subtotals for Item#: 1 # of item units: 1 #Rolls 1 1 38.229 16,384 3,134 0 3,134

Subtotals for Order#: 185365 # of order units: 1 1 38.229 16,384 3,134 0 3,134

FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%

51823 186118 1 20 NB GEN 20.00 GIK14B2634300 1 48 71.71 69.244 17311 5,678 0 5,678

51823 186118 1 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

51823 186118 1 20 NB GEN 20.00 GIK14B2701200 1 48 72.03 68.576 17144 5,623 0 5,623

Subtotals for Item#: 1 # of item units: 5 #Rolls 5 342.700 85,675 28,100 0 28,100

Subtotals for Order#: 186118 # of order units: 5 342.700 85,675 28,100 0 28,100

FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%

51825 186120 1 20 NB GEN+ 20.00 GIK24C2920300 1 54 13/16 71.55 76.792 16812 6,296 0 6,296

51825 186120 1 20 NB GEN+ 20.00 GIK24C2921100 1 54 13/16 71.91 76.450 16737 6,268 0 6,268

Subtotals for Item#: 1 # of item units: 2 #Rolls 2 153.242 33,549 12,564 0 12,564

Subtotals for Order#: 186120 # of order units: 2 153.242 33,549 12,564 0 12,564

Shipment Totals Number Of Units: 8 #Rolls 8 534.171 135,608 43,798 0 43,798

Comments:

Page	NAME OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (kg To Car)	Class Rate	Ch. Col.
8	NMEC 151320 CLASS 55	43.798		

Free contents consisting of not less than 80% woodchips, waste paper or fibre pulp or mixture thereof.

GOODHIC PACKAGING INTERNATIONAL 101 Eunice Ave
Permanent post-office address of shipper Parchment MI 49094

"If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - When 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 \$100,000 per container."

Printed

(This signature here authenticates only the original package.)