



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/31/2024
Invoice #: 58370468
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		300 FIBRE WAY, LONGVIEW WA 98632 - 4057 HIGHWAY 79, HOMER LA 71040			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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



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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 58370468

ORDER 58370468

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	2337.08 Miles	Equipment Notes:

Note: Delivery Appointment Required Preloaded trailers can be picked up at time Live Loads can be scheduled between Mon thru Friday 7AM to 2AM On weekends appo intme

Pursuant to our verbal agreement of 5/28/2024 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 58370468, moving on 05/28/2024 from LONGVIEW, WA to HOMER, LA (number of stops shown below) will move at the following rate:

Service for Load # 58370468	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$3,300.00	\$3,300.00	Line Haul	\$3,300.00
		Total	\$3,300.00	Total:	\$3,300.00

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.

1. 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.
2. 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 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.
3. 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	
LONGVIEW FIBRE PAPER - PACKAGING INC	PKU# 11215770
300 FIBRE WAY	Earliest: 05/28/2024 00:01
LONGVIEW WA 98632	Latest: 05/28/2024 23:59
360425-1550	Weight: 30500
: 12	: 12
Item: Paper-1	

Pickup INSTRUCTIONS	
<i>please reach out to Parrateam@echo.com for pick up apts</i>	

Drop	
ABX INNOVATIVE PACKAGING SOLUTIONS	DELV# 35136, 11215770
4057 Highway 79	Earliest: 05/31/2024 08:00
HOMER LA 71040	Latest: 05/31/2024 08:00
318-927-1504	Weight: 30500
: 12	: 12
Item: Paper-1	

Drop INSTRUCTIONS	
MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	

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: _____

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Receipt subject to the classifications and liability head tariffs in effect on the date of issue of the Original bill of Lading.

From: Longview Mill
SOLD TO

ABX INNOVATIVE PKG SOLUTIONS
ABX
3525 WHITEHALL PARK DR
CHARLOTTE
NC
28273

WestRock Longview, LLC

Manifest #: 124130

Manifest Date: May 28 2024 3:45PM

SHIP TO

ABX INNOVATIVE PACKAGING SOLUTIONS
ABX 02
4057 HIGHWAY 79
HOMER
LA
71040
US

Unit Of Measure: English Carrier: ECHO GLOBAL

Vehicle ID#: 251826

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 493390

Subtotals for Item#: 1
Subtotals for Order#: 584419

of Item units: 13
of order units: 13

1,585.441
1,585.441

402,651
402,651

32,325
32,325

0
0

32,325
32,325

Shipment Totals
Number Of Units: 17

#Rolls 17

2,071.107
527,304

41,475

0

41,475

Comments :
D BOOK UNDER RAW-MATERIALS HAVE PACKING SLIP FOR MISSES OR LATE DELIVERIES. P
APT REQUIRED: HTTPS://CARRIER.OPENDOCK.COM/ SEARCH FOR NOVOLEX - FLORENCE AN
LEASE NOTIFY NICK.CARRICO@NOVOLEX.COM.
18:00-15:00 F8:00-15:00 M8:00-15:00 R8:00-15:00 W8:00-15:00
APT RECD RYAN SPIGENER 318-927-1504
LEASE NOTIFY NICK.CARRICO@NOVOLEX.COM.
Vehicle Arrival Time: 5/28/2024 2:58:28 PM
Loaded By: mm

Page	DATE OF PACKING, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (To Car)	Cross Rate	Ck. Chk.
17	PULPBOARD NOISE NOT CORRUGATED/INDENTED	41,475		
Items contained (including all and from open B/Ls, woodchips, waste paper or other pulp or material thereof)				
WestRock Longview, LLC	300 Fibre Way	WA	98632	
Prepayment paid address of consignee				
Longview				
Subject to Section 7 of Conditions of applicable bill of lading, if any, and to the bill of lading, the carrier shall not make delivery of the goods to the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this equipment without payment of freight and all other charges.				
Signature of Consignee: WestRock Longview, LLC				
If charges are to be prepaid, while (or stamp here, To Be Prepaid) prepaid				
To apply in payment of the charges on the property (or stamp here, described herein)				
Agent or Consignee Pre				
(This statement being acknowledged only the amount prepaid)				
This is to certify that the above named articles are properly classified, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date, and weight indicated on the B/L, are correct subject to the applicable regulations according to the agreement.				

Load ID: 185851

Shipment #: 11215770

BillCopy

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: Longview Mill

SOLD TO

ABX INNOVATIVE PKG SOLUTIONS

ABX

3525 WHITEHALL PARK DR

CHARLOTTE
US

NC
28273

WestRock Longview, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 thereof, 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 #: 124130

Manifest Date: May 28 2024 3:45PM

SHIP TO

ABX INNOVATIVE PACKAGING SOLUTIONS

ABX 02

4057 HIGHWAY 79

HOMER
US

LA
71040

Unit Of Measure: English

Carrier: ECHO GLOBAL

Vehicle ID#: 251826

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 493390

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
33882	565955	1	EX492RTK	5.10	WRV14D2302100	1	49	50.000	157.208	38,500	2,639	0	2,639
Subtotals for Item#: 1		# of item units: 1		# Rolls: 1				157.208		38,500	2,639	0	2,639
Subtotals for Order#: 565955		# of order units: 1		# : 1				157.208		38,500	2,639	0	2,639
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
35136	574844	1	KP60CNV	6.90	WRV54E0410221	1	45 3/4	50.000	109.259	28,658	2,180	0	2,180
35136	574844	1	KP60CNV	6.90	WRV54E0410321	1	45 3/4	50.000	108.206	28,382	2,157	0	2,157
35136	574844	1	KP60CNV	6.90	WRV54E0410421	1	45 3/4	50.000	110.993	29,113	2,174	0	2,174
Subtotals for Item#: 1		# of item units: 3		# Rolls: 3				328.458		86,153	6,511	0	6,511
Subtotals for Order#: 574844		# of order units: 3		# : 3				328.458		86,153	6,511	0	6,511
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
35136	584419	1	EX60RTK	6.40	WRV14E2406400	1	47 1/4	50.000	123.122	31,269	2,500	0	2,500
35136	584419	1	EX60RTK	6.40	WRV14E2406420	1	47 1/4	50.000	123.122	31,269	2,490	0	2,490
35136	584419	1	EX60RTK	6.40	WRV14E2406500	1	47 1/4	50.000	124.130	31,525	2,535	0	2,535
35136	584419	1	EX60RTK	6.40	WRV14E2406520	1	47 1/4	50.000	124.130	31,525	2,526	0	2,526
35136	584419	1	EX60RTK	6.40	WRV14E2407100	1	47 1/4	50.000	120.873	30,698	2,472	0	2,472
35136	584419	1	EX60RTK	6.40	WRV14E2407120	1	47 1/4	50.000	120.873	30,698	2,471	0	2,471
35136	584419	1	EX60RTK	6.40	WRV14E2407200	1	47 1/4	50.000	121.429	30,839	2,486	0	2,486
35136	584419	1	EX60RTK	6.40	WRV14E2407220	1	47 1/4	50.000	121.429	30,839	2,483	0	2,483
35136	584419	1	EX60RTK	6.40	WRV14E2407300	1	47 1/4	50.000	121.842	30,944	2,491	0	2,491
35136	584419	1	EX60RTK	6.40	WRV14E2407320	1	47 1/4	50.000	121.842	30,944	2,490	0	2,490
35136	584419	1	EX60RTK	6.40	WRV14E2407420	1	47 1/4	50.000	121.555	30,871	2,502	0	2,502
35136	584419	1	EX60RTK	6.40	WRV14E2501500	1	47 1/4	50.000	120.547	30,615	2,444	0	2,444
35136	584419	1	EX60RTK	6.40	WRV14E2501520	1	47 1/4	50.000	120.547	30,615	2,435	0	2,435

Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (lb To Car)	Class Rate	Ok. Col.
17	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,475		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.				
WestRock Longview, LLC 300 Fibre Way Longview WA 98632				
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 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: WestRock Longview, LLC
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.)

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.

Bill/Copy

Page 1 of 2

Sv1.9

Load ID: 185851

Shipment #: 11215770

Dedric White 05-31-24

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Sv1.9