



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/02/2024
Invoice #: 58271222
Terms: NET 30
Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		1 American Road, Brooklyn, OH 44144 - 1000 Italian Way, Excelsior Springs, MO 64024			
			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 58271222

ORDER 58271222

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	744.36 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 5/31/2024 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 58271222, moving on 06/01/2024 from BROOKLYN, OH to EXCELSIOR SPRINGS, MO (number of stops shown below) will move at the following rate:

Service for Load # 58271222	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.

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 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

GPI GRAND WHSE	PKU# 9003315327, 3762341
1 AMERICAN ROAD	Earliest: 06/01/2024 07:00
BROOKLYN OH 44144	Latest: 06/01/2024 07:00
216-282-0957	Weight: 9936
: 0	Pallets: 16
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

DELIVERY APPT REQUIRED CARRIER CALL FOR DELIVERY TIME AS SOON AS TENDERED LOAD IS ACCEPTED. (816) 637-2198. Contacts SHADI.JABER@winland.COM; Janelle .Martinovich@winlandfoods.com, and San 763.0 APPT REQUIREDShipping Email jeffery.cox@graphicpkg.comShipping Phone 440-4 98-7331Receiving Phone 216-282-0957Shipping days and receiving Monday - SundayShipping hours M-F 0700-1900 S 0700-1700 S 0700-1200 By apptReceiving hours by appt216-282-0957 All truck deliveries should enter through Memphis Rd. property entrance. Use this address for drivers 10630 Memphis Ave. Brooklyn, Oh 44144 See attached delivery route map.

Drop

AMERICAN ITALIAN PASTA CO	DELV# 1766936, 3762341
1000 ITALIAN WAY	Earliest: 06/03/2024 06:00
EXCELSIOR SPRINGS MO 64024	Latest: 06/03/2024 06:00
816-637-2198	Weight: 9936
: 0	Pallets: 16
Item: Paper Packaging Material	

Drop INSTRUCTIONS

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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:_____

Graphic Packaging International, LLC
Grand- Brooklyn
1 American Road
Brooklyn OH 44144

Page: 1/0

BOL Number: 88099834
Ex: Brooklyn

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.

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 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) in Uniform Freight Classification 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 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT		
JUN 01, 2024	T	88099834	CMMS	Command Transportati	PREPAID		
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.		
AMERICAN ITALIAN PASTA CO 1000 ITALIAN WAY EXCELSIOR SPRINGS MO 64024-8016 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY			3762341		1766936		
ROUTE: 2 DAYS INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)							
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE			
	CMMS-251822		457914	2916.000			
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP			
1	27	SKID	16767	0			
DELIVERY ON JUN 03, 2024 AT 00:00 LOAD PLAN #: 9003315327 DELIVERY APPT REQUIRED* CARRIER CALL FOR DELIVERY TIME AS SOON AS TENDERED LOAD IS ACCEPTED. (816) 637-2198. Contacts: SHADI.JABER@winland.COM; Janelle.Martinov.ch@winlandfoods.com, and Sandra.Bridgewater@winlandfoods.com. IF NO RESPONSE, EMAIL Lena.McCloud@winlandfoods.com *** Graphic Packaging International LLC certifies that our orders on this Bill of Lading being shipped to Winland Foods, Inc. complies with all the paperboard and finished carton standard specifications. We have performed the necessary tests and procedures that guarantee the integrity of the cartons shipped to Winland Foods, Inc. DELIVERY APPT REQUIRED* CARRIER CALL FOR DELIVERY TIME AS SOON AS TENDERED LOAD							
OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.			CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100582014 407837	GRV* (CM04) 16OZ SPGH PNTRY PK 4 97647			1215 27	75	91125.000 CAR	16767

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 lawful charges.

Signature of Consignor

RICHARD SHAW
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NO

**PULPBOARD, Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.
60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging
International, LLC

*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."

*Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

Graphic Packaging International, LLC
Grand- Brooklyn
1 American Road
Brooklyn OH 44144

Page: 1/0

BOL Number: 88099834
Ex: Brooklyn

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.
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 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) in Uniform Freight Classification 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 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.

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*** Food Grade Packaging. Do Not Load If Sealed ***					
Graphic Packaging International LLC certifies that our orders on this Bill of Lading being shipped to Winland Foods, Inc. complies with all the paperboard and finished carton standard specifications. We have performed the necessary tests and procedures that guarantee the integrity of the cartons shipped to Winland Foods, Inc.					
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OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.			CASES SKIDS	COUNT EACH
100582014 407837	GRV*(CM04)160Z SPGH PNTRY PK 4 97647			1215 27	75
SUBJECT TO COUNT AND CONDITION NAME: <u>RIM/KK</u> DATE: <u>6-2-24</u>				TOTAL COUNT	TOTAL WEIGHT
				91125.000 CAR	16767

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Graphic Packaging International, LLC

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RICHARD SHAW, G.P.I., Shipper

Per: