Royal 3inc.

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

- ,
- ,
- ,

Invoice Date: 06/03/2024 Invoice #: ORDER 58338616 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		GPL LC HOWARD WHSE, 101 EUCLID AVENUE, PARCHMENT MI 49004 - 1201 N 19th Ave E, Newton, IA 50208, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 li	ne and ask for Load Number 58338616
	OR	DER 58338616
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	431.93 Miles	Equipment Notes:
Note: FOOD GRAD	E 10 YRS OR NEWER TRAILER / LOAD	MUST BE ELECTRONICALLY TRACKED

Pursuant to our verbal agreement of 6/1/2024 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 58338616, moving on 06/02/2024 from PARCHMENT, MI to NEWTON, IA (number of stops shown below) will move at the following rate:

Service for Load # 58338616	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,000.00	\$1,000.00	Line Haul	\$1,000.00
		Total	\$1,000.00	Total:	\$1,000.00

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
GPI LC HOWARD WHSE	PKU# PAKZ474524, 185426
101 EUNICE AVENUE	Earliest: 06/01/2024 08:00
PARCHMENT MI 49004	Latest: 06/01/2024 15:00
00000000	Weight: 45000.03
: 0	Pallets: 9
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

appointment required https //opendock.com/ (dock 6 only) 429.0 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

Dro	p
GPI NORTH NEWTON WHSE	DELV# 4505854610 4505864449, 185426
1201 N 19TH AVE E, c/o GPI NORTH NEWTON WHSE	Earliest: 06/03/2024 08:30
NEWTON IA 50208	Latest: 06/03/2024 08:30
6417917971	Weight: 45000.03
: 0	Pallets: 9
Item: Paper Packaging Material	

Drop INSTRUCTIONS

appointment required https //opendock.com/ (dock 6 only) 429.0 CARRIERS PLEASE SCHEDULE PICK UP AND DELIVERY APPOINTMENTS ON Opendock.comAl I roll deliveries need to deliver to dock 6. Appointments will need to be sched uled on Opendock.comShipping and Receiving Email Nathan.Balk@graphicpkg.co mShipping and Receiving Phone 641-791-7971Shipping and Receiving days Mon day -FridayShipping and Receiving hours 0600 - 2200LIVE LOAD

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:__

stated by the shipper to be not ex	If the shipment moves between	Permanent post-office address of	FIDE DACKAGING INTERNATIONAL	consisting of not les	Pkqs		<u>Comments :</u> Loaded By: gary.glen *Est. Delivery Date: 6/3/2024 Delivery Comments: appoint	Shipment Totals	S	4000000000	4505854610			2	4505853169	4505853169	4505853169	4505853169	4505853169	4505853169	And the owner of the owner owner owner owner owner owner o	Purchase Order #	Measure System: Imperial	US		*NEWTO 1204 N 15TH AVE E	GPI NEWTON	SOLD TO	From: Euni LCH	STRAIGHT BILL OF L/ Received: subject to the classifice this Original bill of Lading.
example 24	in two ports by a carrier by water, the law re- are required to state specifically in writing the	shipper Parchment	RNATIONAL 101 Eunice Ave	more excelent consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof	NMEC 151320 CLASS 55	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	y-glen)ate: 6/3/2024 lents: appointment rec	S	Subtotals for Order#: 185426	Subtotals for Item#: 1	185426	195405		Subtotals for Order#: 185254	185254	185254	185254	185254	185254	185254		Order # Ite	perial Carrier: CMMS (CMMS)	IA 50208				and the second se		STRAIGHT BILL OF LADINGSHORT FORMOriginalNot Negotiable Received subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.
	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 by any or one of the property is hereby specifically 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 by any of the property. The agreed or declared value of the property. The agreed or declared value of the property is hereby specifically and the state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically and the state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically and the state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically and the state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically and the state specifically and the state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically and the state s			or mixture thereof.	CLASS 55	ES, SPECIAL MARKS, AND EXCEPTIONS	<u>Comments :</u> Loaded By: gary.glen *Est. Delivery Date: 6/3/2024 Delivery Comments: appointment required https://opendock.com/ (dock 6 only)	Number Of Units:	5426 # of order units:	# of item units:	1 22 NB GEN+	1 22 NB GEN+		# of c		1 26 NB GEN	FSC COC	Item # Product	CMMS)	agreed to by the shippe	Freight Classifications in this is a motor carrier sh the back thereof, set for	ther ca haid de	The property described t consigned, and destined			n the date of Issue of				
	ritis carriers or s le agreed or deda	a lis carried's or s	M			TWO	c.com/ (d	ts: 8	ts: 2		22.00	22.00)C Certifi	ts: 6		26.00	26.00	26.00	26.00	26.00	C Certific	Caliper	Vehicle II	or and accepted for himself and	ons in effect on the date hereo iter shipment. Shipper hereby i at forth in the classification or	mer on the route to said destinatio stination, and as to each party at a reterms and conditions of the Unit	below, in apparent good or d as indicated below, which	,		1.
	red value of the property is hereby	hipper's weight NOTE - Where the	49094		47.474	Weight(sub To Cor.) Class Rate	ock 6 only)	#Kolis		#Rolls	GIK24E2313240	GIK24E2313140	FSC COC Certificate No. SCS-COC-008742		#Polle	GIK24E2843474	GIN24E2043274	GIK24E2843200	GIK24E2843174	GIK24E2843100	Certificate No. SCS-COC-008742	Unit#	Vehicle ID#: W97306	narrayen anno nas assegura-	tarif	n. It is mu iny time into form Dome	0 2 2	INTERNATIONAL	Packagin	C Graphic
Reprint	specifically	rate is				Ck. Col.		0		2 N		1	DC-00874	6	57	<u> </u>			<u>ـ</u> ــ		C-00874	# Rolls	Vehicle		its all the terms and con sportation of this shipm	t, as to each carrier t or any of said prop Bill of Lading set for bioment or (2) in th	ts and condition of c being understood th ts usual place of del	ATIONA	kag	phic
	Agent or Cashier (mis signature here	o apply in prepayment of	Received\$	signature of Canalgoon GRU If charges are to be prepa	shipment without paym	Subject to Section 7 of C this shipment is to be del recourse on the consigno					50 3/16		2 FSC Recy			57 1/2	57 1/2	57 1/2	57 1/2		IT	Width	Vehicle Type: truck		ditions of the said bill of I ent, and the said terms a	fer of all or any of said proper roporty, that every service to forth (1) Official, Southern, the applicable motor carries	ontents of packages unit roughout this contract as very at said destination.	L.	ing	••
	Per acknowledges only the amount propaid.)	70		APHIC PACKAGI bid, write paid.	ent of freight and all oth	on 7 of Conditions of applicable bill of lading. If to be delivered to the consignee without consignor, the consignor shall sign that consignor, the consignor shall sign that					71.97	71.87	ycled 100%			63.97	63.97	63.97	63.97	63.83	10	Diameter			ading, including those on nd conditions are hereby	rry over all or any portion be performed hereunder Western and Illinois r classification or tariff If	rown), marked, meaning any person of f on its route, otherwise		-	Replaces Manifest #: KZ544362 Manifest#: KZ54
	mount propaid.)	tobally described		collect	ver charges.	e without sign the delivery of this			428 191	129.522	129 522	64.529		298.669	298.669	50.140	50.011	49.881	49.881	49.378	10 370	TCIM	FOB: origin	us	NEWTON				Manifest	Manifest Mani
		inde ert of pribrood	erification by the Ins bureau having jurisd	egulations of the De f Transportation. Th nd weight indicated	labeled and are in proper condition for transportation according to the applicable	This is to certify that the above named articles ar property classified, desc and marked and and and and and and and and					30.969	15429	1710	62,331	62,331	10464	10437	10410	10410	10305	10305	Linear reet	rigin		TON	1201 N 19TH AVE E	NEWTO NOR	SHIP TO	Date: 1	nifest #: KZ544362 Manifest#: KZ546847
		sement	ct to spection iction	e desc. on the	oper tation icable	he Lare ascribed,			93.300 42.456	9 11,397		9 5,0/0		1 31,059	100		7 5,201				5 125	cento				m	N II I A A C A A	DTH WAR	Jun 202	1362 Z54684
	Page 1 of								0	7 0		0 0	and the second se	c				0			0	inic	Taro	50208	A			FHOUSE	Manifest Date: 1 Jun 2024 12:51 PM	7
	1 GPISv9.7		and the second se						42,456	11,397	11,397	5,719	5 678	31,039	31,039	5,214	5,201	5,187	5,187	5,135	5,135		Net	N K	138-1	~22.39L	3		M	

oad ID: 47.

STRAIGHT BILL OF LADINGSHORT FORM-Original-Not Negotiable Received: subject to the classifications and lawfully filed larffs in effect on the date of lasue of this Original bill of Lading. From: Euni LCH SOLD TO GPI NEWTON	4GSHORT FORM Origit and lawfully filed larifs in effect on the	date of lasue of The propert and described serve		Graphic Packaging INTERNATIONAL	ohic agir		Replaces Manifest #: KZ544362 Manifest#: KZ54 Manifest Date: 1 Jun SHIP TO	s Manifest #: KZ544362 Manifest#: KZ546847 Manifest Date: 1 Jun 2024 12:51 PM SHIP TO	nifest #: KZ544362 Manifest#: KZ546847 Ifest Date: 1 Jun 202 SHIP TO	6847 2024 12	2:51 PM	
NEW IO 1204 N 15TH AVE E NEWTON US	IA 50208	organization in possission of the deliver Us and deliver possible transformation of deliver possible transformation of deliver possible transformation of the deliver of the deliver on the deliver of the deliver of agreed to by the deliver of agreed to by the deliver of	the property under the manual property under the manual conditions of the stand conditions of the Shipper hereof the classification or t the classification or t accepted for himsel	The and carrier bein of the word carrier bein of control agrees to control agrees to control of propertial and why three interested in all or a shy Mary three interested in all or a building agreed in all or a first short of the short of t	g understood fritough ust place of detrough any of basic of detrony at the each carrier of all of the admit peak provide the frito and poorditions in of this shipment, an	out this contract as more taid desireation. If on tail every of said property. If all every any service to be all from the said bill of ladin of the said terms and of the said terms and of	In the second se	NEWTO NOR NEWTO NOR 1201 N 19TH A NEWTON US	GET NEWT ON NORTH WAREHOUSE NEWTO NOR 1201 N 19TH AVE E NEWTON US		50208	
Measure System: Imperial	I Carrier: CMMS (CMMS)		Vehicle ID#: W97306	W97306	Vehicle Type: truck	pe: truck		FOB: origin		ŭ	Seal#: 13823399	
Purchase Order #	Order # Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF Lin	Lineal Feet Gross	oss Tare	ere	Net
		FSC COC	Certificate	FSC COC Certificate No. SCS-COC-008742		FSC Recycled 100%	led 100%	Kon Stationer	Section and	Sector Sector	San and a superior	
4505853169	185254 1	26 NB GEN	26.00 GIP	GIK24E2843100		57 1/2	63.83	49.378	10305	5,135	0	5,135
4505853169	1		26.00 GI	GIK24E2843174	1	57 1/2	63.83	49.378		5,135	0 0	5,135
4505853169	185254 1	26 NB GEN	26.00 GI	GIK24E2843200	+	57 1/2	63.97	49.881	10410	5,18/		5,187
4505853169	185254 1	26 NB GEN		GIK24E2843274		57 1/2	63.97	49.881 60.011		5 201		5,201
4505853169	185254 1	26 NB GEN		GIK24E2843374		5/ 1/2	63.97	50.140		5,214	0	5,214
4505853169	185254 1	26 NB GEN	6.00	GIK24E2843474		7/1 /0	00.01	298.669		31,059	0	31,059
SL	Subtotals for Item#: 1			#Rolls	o u			298.669		31,059	0	31,059
Subto	Subtotals for Order#: 185254	# of c	9	order units: 6	CAT800	FSC Recv	cled 100%	al state and a	and the second second			
and the second se		FSC COC	Certificat	100-00-00	741000-0	CO LOCI	71 87	64 529	15429	5,678	0	5,678
4505854610	185426 1	22 NB GEN+	22.00 GI	GIK24E2313140 GIK24E2313240		50 3/16	71.97	64.993		5,719	0 0	5,719
4505854610	185426 1 cubtotals for Item#: 1	22 ND GENT # of item units:	2	#Rolls	64 6			129.522 129.522	30,969	11,397	0	11,397
C. Internet	Subtotals for Order#: 185426	6 # of order units:	: 2		7			101.001	03 200 A2 456	42 456	0	42,456
Shipment Totals		N	æ	#Rolls	œ			428.191	93,300	004'74		
Comments :											60	Yo
Loaded By: gary.glen *Est. Delivery Date: 6/3/2024 Delivery Comments: appoint	Loaded By: gary.glen *Est. Delivery Date: 6/3/2024 Delivery Comments: appointment required	https://o	om/ (docl	k 6 only)	And	And descenden	rope	r tos de espera	de est	Perd 3	1383121 A	i R
	5	The Way	1	ightfaub To Cor.) Class Raine	Horas Subject to Se C.C.C. Dissipation	2243	2 0 M1 M ion 7 of Conditions of applicable is to be delivered to the consigner and aconsigner shall not make	e bill of lading. If This ee without abo i sign the people	s is to certify that the one named articles are perly classified, descrited sugget, and sugget, and	e rbed.		
Pkgs KINDS OF PA	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL I NMFC 151320 CLASS	CIAL MARKING, MARKING CIAL MARKING, MARKING CIAL MARKING, MARKING CIAL MARKING, MARKING CIAL MARKING CIA	42	42.456	25	prinent without paym	ayment of freight and all other chester reGRAPHIC PACKAGING INTERNATI	NG INTERNATI	ndition for transportal conting to the applicat putations of the Depart Transportation. The d	on bie besc. the		
	oor lass than 80% woodpulp, waste paper or straw pulp or mixtur	re thereof.			204	harges are to be pr stamp here. To Be wheds	Prepald.	COLLECT arc BIA VIE VIE VIE VIE VIE VIE VIE VIE VIE VIE	L are correct subject in increasion by the inspe- recau having juritedick	on on on		
Filtere content constant constant of a more than a more than a market of the property in the second of the property in the property specifically apped of oddared value of the property specifically specifically apped of oddared value of the property specifically apped of oddared value of the property specifically apped of the property. The agreed of oddared value of the property specifically apped of the property. The agreed of oddared value of the property is thereby specifically apped of the property. The agreed of oddared value of the property is thereby specifically apped of the property. The agreed of oddared value of the property is thereby specifically apped of the property. The agreed of oddared value of the property is thereby specifically apped of the property. The agreed of oddared value of the property is thereby specifically apped of the property. The agreed of oddared value of the property is the oddared value of the property is the oddared value of the property.	AL 101 Eunice Ave Parchment s by a carrier by water, the law requires the	it the bill of lading shall state whether it is or declared value of the property. The ed	Mi carrier's or shipper greed or declared va	49094 r*s weight. NOTE - Where the ra alue of the property is hereby sp	T	o apply in prepayment Agent of Cashier (This signature ben	int of the Charges on the property week- herein. Per ese advantedges enty the amount prepatel.	e (present present	coording to the agree	ď	Page 1 of	1 GPISv9.7
If the shipment moves works we require dependent on value, shippers are require stated by the shipper to be not exceeding	d to state specificary in where per-				Reprint							
and ID: 474524												

-

Load ID: 47