



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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 58338616

ORDER 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 GRADE 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
Line Haul	1.00	\$1,000.00	\$1,000.00
		Total	\$1,000.00

PAY SUMMARY	
Line Haul	\$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 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
0000000000	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 0700-1500 Sunday for 0700-1500
FCFS Shipping Email gpi@lewishoward.com Shipping Phone 269-775-1382 LIVE LOAD S

Drop

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.com All roll deliveries need to deliver to dock 6. Appointments will need to be scheduled on Opendock.com Shipping and
Receiving Email Nathan.Balk@graphicpkg.com Shipping and Receiving Phone 641-791-7971 Shipping and Receiving days Monday -
Friday Shipping and Receiving hours 0600 - 2200 LIVE 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: _____

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: Euni LCH

SOLD TO
GPI NEWTON
*NEWTO
1204 N 15TH AVE E
NEWTON
US



Graphic Packaging
INTERNATIONAL

Replaces Manifest #: KZ544362
Manifest#: KZ546847

Manifest Date: 1 Jun 2024 12:51 PM

SHIP TO
GPI NEWTON NORTH WAREHOUSE
NEWTO NOR
1201 N 19TH AVE E
NEWTON
US

Measure System: Imperial				Carrier: CMMS (CMMS)				Vehicle ID#: W97306				Vehicle Type: truck				FOB: origin				Seal#: 123456789			
Purchase Order #		Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net									
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%																							
4505853169	185254	1	26 NB GEN	26.00	GIK24E2843100	1	57 1/2	63.83	49.378	10305	5,135	0	5,135										
4505853169	185254	1	26 NB GEN	26.00	GIK24E2843174	1	57 1/2	63.83	49.378	10305	5,135	0	5,135										
4505853169	185254	1	26 NB GEN	26.00	GIK24E2843200	1	57 1/2	63.97	49.881	10410	5,187	0	5,187										
4505853169	185254	1	26 NB GEN	26.00	GIK24E2843274	1	57 1/2	63.97	49.881	10410	5,187	0	5,187										
4505853169	185254	1	26 NB GEN	26.00	GIK24E2843374	1	57 1/2	63.97	50.011	10437	5,201	0	5,201										
4505853169	185254	1	26 NB GEN	26.00	GIK24E2843474	1	57 1/2	63.97	50.140	10464	5,214	0	5,214										
4505853169	185254	1	26 NB GEN	26.00	GIK24E2843474	1	57 1/2	63.97	50.140	10464	5,214	0	5,214										
Subtotals for Item#: 1						# of item units:	6																
Subtotals for Order#: 185254						# of order units:	6																
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%																							
4505854610	185426	1	22 NB GEN+	22.00	GIK24E2313140	1	50 3/16	71.87	64.529	15429	5,678	0	5,678										
4505854610	185426	1	22 NB GEN+	22.00	GIK24E2313240	1	50 3/16	71.97	64.993	15540	5,719	0	5,719										
Subtotals for Item#: 1						# of item units:	2																
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Comments:

Loaded By: gary.glen

*Est. Delivery Date: 6/3/2024

Delivery Comments: appointment required <https://opendock.com/> (dock 6 only)

Pro descarga
3 Horas 20 Minutos de espera
383239

Page 8	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (to Gross)	Class Rate	Cx. Col.
	NMEC.151320.CLASS.55	42.456		
KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
NMEC.151320.CLASS.55				
Fire content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof				
GRAPHIC PACKAGING INTERNATIONAL				
101 Eunice AVE				
Parchment				
Permanent post-office address of shipper				
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 _____				
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 _____				
SIGNATURE OF SHIPPER: GRAPHIC PACKAGING INTERNATIONAL				
collect				
If charges are to be prepaid, with receipt of bill of lading, the shipper must indicate the amount of charges to be prepaid or stamp here, To Be Prepaid.				
Received				
To apply in payment of the charges on the property described herein.				
Agent or Cateer				
Per				
(This signature here acknowledges only the amount prepaid)				

Reprint

Load ID: 474524