



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

Invoice Date: 06/17/2024
Invoice #: 58545860
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		600 HAYS AVENUE, c/o GPI LIVIA - STAUNTON, STAUNTON VA 24401 - 432 HWY 594, MONROE LA 71203			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 58545860

ORDER 58545860

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	941.46 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 6/13/2024 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 58545860, moving on 06/14/2024 from STAUNTON, VA to MONROE, LA (number of stops shown below) will move at the following rate:

Service for Load # 58545860	Amount	Rate	Extended
Line Haul	1.00	\$1,500.00	\$1,500.00
		Total	\$1,500.00

PAY SUMMARY	
Line Haul	\$1,500.00
Total:	\$1,500.00

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 LIVIA - STAUNTON	PKU# L10168711
600 HAYS AVENUE, c/o GPI LIVIA - STAUNTON	Earliest: 06/14/2024 17:00
STAUNTON VA 24401	Latest: 06/14/2024 22:00
5408850258	Weight: 30000.08
: 0	Pallets: 22
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

M-F 8am-4pm FCFS 938.0 All Truckload drivers need to have either a strap or load lock bar to secure loads or they will be turned away. Pick up window is preset; do not contact facility to schedule an appointment. Facility is open Monday-Friday 10 00-22 00 Shipping Email until 15 00 Melody.Clifton@graphicpkg.com Sandie.Coffey@graphicpkg.com After 15 00 must call 540-885-0258

Drop

GPI MILLHAVEN WAREHOUSE	DELV# 4505866587
432 HWY 594	Earliest: 06/17/2024 08:00
MONROE LA 71203	Latest: 06/17/2024 16:00
0000000000	Weight: 30000.08
: 0	Pallets: 22
Item: Paper Packaging Material	

Drop INSTRUCTIONS

M-F 8am-4pm FCFS 938.0 M-F 8am-4pm FCFS

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

2 Industry Way • Staunton, VA 24401
540.248.5566 • fax: 540.248.3716
www.graphicpkg.com

Bill Of Lading Page: 1 of 1

BOL #: 51311

Date: 06/14/2024

Sold To:
GPI WAGNER LOGISTICS
432 HWY 594
MONROE, LA 71203

Ship To:
GPI Millhaven Warehouse
432 HWY 594
MONROE, LA 71203

Contact:

(318) 322-6796

Date	FOB	Carrier	Freight Terms
06/14/2024	Origin		Prepaid

Customer Part #	PO# / Lot#	Description	#Pal	Cases	Count	Total	P/C
615399	4505866563 52542	100592552 20/16 Bud Lt. NFL Shield ABI Stock# 615399	2	44	85	3740	C
615400	4505866561 52541	100592554 20/16 Bud Lt. NFL Chiefs ABI Stock# 615400	4	96	85	8160	C
615396	4505866564 52543	100592605 20/16 Bud Lt. NFL Texans ABI Stock# 615396	4	88	85	7480	C

Shipping Instructions:

MONDAY-FRIDAY, 8am-4pm, FCFS

TMS# L10168711

SEAL# 25480174

TRAILER#

94949

Total Pallets	:	10
Total Cases	:	228
Total Weight	:	11,903

Signature of Receipt

Customer _____

Carrier _____

Date _____

Date _____

NMFC 29250 Subs: 1-10 CLASS 55: Fiberboard, Paper, Paperboard or Pulpboard NOI



INTERNATIONAL
2 Industry Way • Staunton, VA 24401
540.248.5566 • fax: 540.248.3716
www.graphicpkg.com

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Customer Larry Givens

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Date 6/17/24

Date _____

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