



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

Invoice Date: 06/17/2024  
Invoice #: 58531635  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		17589 Plant Rd, Childersburg, AL 35044, USA - 50 SONNY PERDUE DR, GARDEN CITY GA 31408			
			1	\$750.00	\$750.00

TOTAL
\$750.00

**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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<https://echodrive.echo.com/>

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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 58531635

### ORDER 58531635

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	374.70 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 6/15/2024 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 58531635, moving on 06/16/2024 from COOSA PINES, AL to GARDEN CITY, GA (number of stops shown below) will move at the following rate:

Service for Load # 58531635	Amount	Rate	Extended
Line Haul	1.00	\$750.00	\$750.00
		Total	\$750.00

PAY SUMMARY	
Line Haul	\$750.00
Total:	\$750.00

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	
Resolute Forest Products	PKU# 0111299866
17589 PLANT RD	Earliest: 06/14/2024 08:00
COOSA PINES AL 35044	Latest: 06/16/2024 19:00
	Weight: 41698
Pieces: 0	Pallets: 0
Item: paper Rolls	
Pickup INSTRUCTIONS	
Drop	
BON FIBRE C/O COASTAL LOGISTICS GROUP	DELV# 0081744780
50 SONNY PERDUE DR	Earliest: 06/17/2024 10:00
GARDEN CITY GA 31408	Latest: 06/17/2024 10:00
	Weight: 41698
Pieces: 0	Pallets: 0
Item: paper Rolls	
Drop INSTRUCTIONS	

**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:**

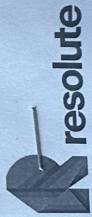
EMAIL  
[APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_



BILL OF LADING-CONNAISSEMENT

Shipper-Expéditeur Coosa Pines 17589 Plant Road Coosa Pines, AL 35044		Point of origin-Point d'expédition		Sales order no - No de commande 10358160		Ref No-NO référence 81744780		Whse BOL-Comm. Entr.	
Consignee and destination-Destinataire et destination INTERNATIONAL FOREST PRODUCTS, LLC 50 SONNY PERDUE DRIVE GARDEN CITY GA 31408 USA		Customer purchase order - No. bon 150114P-CN		Shipping date-Expédié le 2024/06/16		Shipping time-Heure 14:19:18			
		STANDARD TERMS AND CONDITIONS APPLY		Delivery date-Date de livraison 2024/06/12					
		LES ENTENTES ET CONDITIONS STANDARD S'APPLIQUENT		Port of entry-Port d'entrée					
		Shipment-Expédition 111299866		Custom broker-Courtier en douane					
MARKS & NUMBERS-MARQUES ET NOS. Car / Truck No & Initial ECHS244743 Seal - Sceaux 0062933		Unit type - Type de l'unité Truck		Pre-carriage by-Transporteur à l'étranger ECHO GLOBAL LOGISTICS, Exporting carrier Transporteur exportateur					
Route and routing notes-linéaire et notes linéaire		Booking No de contrat maritime							
Item	Product description	Grade Customer PO	Roll size	Diam.	No of Roll	Wgt LBS	Wgt KG	Billing weight AMT	TO BE PREPAID EN PORT EN PAYÉ
10	9FA/CoosAbsorb - SE	PRE09FA 150114P-CN	479 mm	1,194 mm	54	42,837,427	19,430,714	19,543	
COOSABSORB SE 27									
SubTot:									19,543
INVOICE FREIGHT TO: ENVOYÉZ VOTRE FACTURE DE FRAIS DE TRANSPORT À : Resolute FP US Inc. PO BOX #69 MONTREAL, QUEBEC H3C 2R5 CANADA ATTENTION: FREIGHT ADMINISTRATION									Rule 117/Rate 117 <input type="checkbox"/> YES/ <input type="checkbox"/> NO/ <input type="checkbox"/> ON
Special instructions-Instructions spéciales Remarks: RECEIVER PH : 912-964-0707 Contact: . ASN/BOL RECEIVER - PH : 912-964-0707									Weight (Subject to correction) Poids (Sujet à être corrigé) 19,430,714 KG DECLARATIONS BY THE SHIPPER UNDER SUBURULE DECLARATION DE L'EXPÉDITEUR EN VERTU DE L'ANNEXE VI PARTIE VII ALINÉA 7(A) DE LA LOI SUR LA TAXE D'ACCÈS (GAMMA) (C) 2014 L'avis est donné que l'expédition est soumise à la taxe d'accès et que la taxe d'accès est soumise à la taxe d'accès. La taxe d'accès est soumise à la taxe d'accès et la taxe d'accès est soumise à la taxe d'accès. Les marchandises sont à l'exportation et à l'importation.

SHIPPER'S LOAD AND COUNTRY ONLY - CHARGEMENT ET DÉCOMBREMENT DE L'EXPÉDITEUR/CHÉMIN DE FER SEULEMENT  
THIS SHIPMENT IS CORRECTLY DESCRIBED THE GROSS WEIGHT AS SHOWN IS SUBJECT TO VERIFICATION.  
LA DESCRIPTION DE LA PRÉSENTE EXPÉDITION EST EXACTE LE POIDS BRUT TEL QU'IL EST INDIQUÉ CI-DESSUS EST SUJET À ÊTRE VÉRIFIÉ.

RESOLUTE FP US INC. Shipper

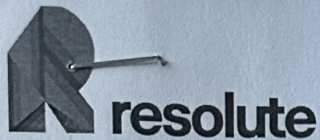
PERPAR

PERPAR

AGENT

COPIES OF BILL OF LADING-CONNAISSEMENT TO BE PRESENTED TO THE SHIPPER AND CARRIER  
(CE CONNAISSEMENT EST À PRÉSENTER À L'EXPÉDITEUR ET AU TRANSPORTEUR) Page: 1





## BILL OF LADING-CONNAISSEMENT

Shipper-Expéditeur Coosa Pines 17589 Plant Road Coosa Pines, AL 35044	Point of origin-Point d'expédition	Sales order no -No de commande 10358160	Ref No-NO référence 81744780	Whse BOL-Conn. Entr.
		Customer purchase order - No. bon achat client 150114P-CN	Stock transf. order- Commande transf. inv.	
		STANDARD TERMS AND CONDITIONS APPLY	Shipping date-expédié le 2024/06/16	Shipping time-Heure 14:19:18
			Delivery date-Date de livraison 2024/06/12	
Consignee and destination-Destinataire et destination INTERNATIONAL FOREST PRODUCTS, LLC 50 SONNY PERDUE DRIVE GARDEN CITY GA 31408 USA		LES ENTENTES ET CONDITIONS STANDARD S'APPLIQUENT	Port of entry-Port d'entrée	
		Shipment-Expédition 111299866	Custom broker-Courtier en douane	
		Unit type - Type de l'unité  Truck	Pre-carriage by-Transporteur à l'étranger ECHO GLOBAL LOGISTICS,	
		Exporting carrier Transporteur exportateur		
MARKS & NUMBERS-MARQUES ET NOS. Car / Truck No & initial ECBS244743				
Seal - Sceaux 0062933				
Route and routing notes-Itinéraire et notes itinéraire		Booking -No de contrat maritime		

Item	Product description	Grade Customer PO	Roll size	Diam.	No of Roll	Wgt LBS	Wgt KG	Billing weight AMT	TO BE PREPAID EN PORT PAYÉ
10	9FA/CoosAbsorb - SE	PRF09FA 150114P-CN	479 mm	1,194 mm	54	42,837.427	19,430.714	19.543	
COOSABSORB SE									
SubTot:								19.543	
<div>677-24 Rec 27 Zarry Ceb3</div>									INVOICE FREIGHT TO: ENVOYEZ VOTRE FACTURE DE FRAIS DE TRANSPORT À : Resolute FP US Inc. PO BOX #69 MONTREAL, QUEBEC H3C 2R5 CANADA ATTENTION: FREIGHT ADMINISTRATION
									Rule 112/Règle 11? <input type="checkbox"/> YES/ OUI <input type="checkbox"/> NO/N

## Special instructions-Instructions spéciales

Remarks: RECEIVER PH : 912-964-0707  
Contact: . ASN/BOL  
RECEIVER - PH : 912-964-0707

Weight (Subject to correction) Poids (Sujet à être corrigé)

19,430.714 KG

DECLARATIONS BY THE SHIPPER UNDER SCHEDULE VI, PART VII, PARA 7(A) EXCISE TAX ACT (CANADA)  
DECLARATION DE L'EXPÉDITEUR EN VERTU DE L'ANNEXE VI, PARTIE VII, ALINÉA 7 (A) DE LA LOI SUR LA TAXE D'ACCISE (CANADA)

☐ YES/OUI  
☒ NO/NON

The property is being shipped for export and the freight transportation service is to be supplied by the carrier in part of a continuous outbound movement in respect of the property.  
Le bien expédié pour exportation et le service de transport de marchandises qui sera fourni par le transporteur fait partie d'un service continu de transport de marchandises vers l'étranger se rapportant à ce bien.

SHIPPER'S LOAD AND COUNT (RAIL ONLY)-CHARGEMENT ET DÉNOMBREMENT DE L'EXPÉDITEUR (CHEMIN DE FER SEULEMENT)  
THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT AS ABOVE IS SUBJECT TO VERIFICATION.  
LA DESCRIPTION DE LA PRÉSENTE EXPÉDITION EST EXACTE. LE POIDS BRUT TEL QU'IL EST INDIQUÉ CI-DESSUS EST SUJET À ÊTRE VÉRIFIÉ.  
RESOLUTE FP US INC. Shipper

PER/PAR

PER/PAR

AGENT

(THIS BILL OF LADING-EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)  
(CE CONNAISSEMENT-CONTRAT D'EXPÉDITION-EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE TRANSPORTEUR)

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