



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

Invoice Date: 06/19/2024  
Invoice #: 58594305  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		101 EUNICE AVENUE, PARCHMENT MI 49004 - 4139 US 311 RANDLEMAN NC 27317			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 58594305

### ORDER 58594305

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	684.55 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 6/18/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58594305, moving on 06/18/2024 from PARCHMENT, MI to RANDLEMAN, NC (number of stops shown below) will move at the following rate:

Service for Load # 58594305	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		Total	\$1,600.00

PAY SUMMARY	
Line Haul	\$1,600.00
Total:	\$1,600.00

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# PAKZ478880, 186471
101 EUNICE AVENUE	Earliest: 06/18/2024 00:01
PARCHEMENT MI 49004	Latest: 06/18/2024 23:59
0000000000	Weight: 45000
: 0	Pallets: 8
Item: Paper Packaging Material	

### Pickup INSTRUCTIONS

**Delivery Hours** 8am-2pm Mon-Fri - Appointment only Email Traci.steed@gr 662.0 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 RANDLEMAN	DELV# 16005926, 16005924, 186471
4139 US 311	Earliest: 06/19/2024 08:00
RANDLEMAN NC 27317	Latest: 06/19/2024 08:00
3368075045	Weight: 45000
: 0	Pallets: 8
Item: Paper Packaging Material	

### Drop INSTRUCTIONS

**Delivery Hours** 8am-2pm Mon-Fri - Appointment only Email Traci.steed@gr 662.0 APPT. required Shipping and Receiving Email Jenny.Rosas@graphicpkg.com Shipping and Receiving Phone 336-807- 5045 Shipping and Receiving days Monday - Friday Shipping and Receiving hours 7AM - 3PM LIVE LOAD After Hour contact email richard.d.adams@graphicpkg.com After Hour contact phone 919-352-4703 Special Notes Roll receiving M-F 8a-2p by appointment only Contact traci.steed@ graphicpkg.com for dock appointment.

### 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: \_\_\_\_\_



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 RANDELMAN

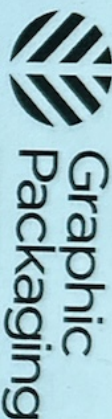
\*RANDL  
4139 HWY 311

RANDELMAN

US

NC

30168-0115



INTERNATIONAL

Replaces Manifest #: KZ549227  
Manifest#: KZ551413  
Manifest Date: 18 Jun 2024 12:07 PM  
SHIP TO  
GPI RANDELMAN  
\*RANDL  
4139 HWY 311  
RANDELMAN  
US

Manifest Drop#: 1

Measure System: Imperial

Purchase Order #

Carrier: CMMS (CMMS)

Vehicle ID#: 252825

Vehicle Type: truck

FOB: origin

Seal#: 13832897

Order #

Item #

Product

Caliper

Unit #

# Rolls

Width

Diameter

MSF

Lineal Feet

Gross

Tare

Net

16005924

186475

1 22 NB GEN

22.00

GJK24E1941134

1 32 1/16

72.40

40.516

15164

3.565

0

3.565

16005924

186475

1 22 NB GEN

22.00

GJK24E1943334

1 32 1/16

72.66

40.816

15276

3.591

0

3.591

186475

22.00

GJK24E2021384

1 32 1/16

69.48

37.230

13934

3.276

0

3.276

Subtotals for Item#: 1

# of item units: 3

#Rolls 3

Subtotals for Order#: 186475

# of order units: 3

#Rolls 3

Number Of Units: 3

#Rolls 3

118.562

44.374

10.432

0

10.432

Comments:

Loaded By: brenda.howard

\*Est. Delivery Date: 6/19/2024

Delivery Time: 8:00 AM

Delivery Comments: Delivery Hours 8am-2pm Mon-Fri - Appointment only

Email: Traci.steed@graphicpkg.com email for appointment

336-493-7090 direct line

Page	WORDS OR PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Lbs To Cwt)	Crate Size	Ct. Cnt
3	NMFC 151320 Class 55	10.432		
Free content consisting of not less than 60% woodpulp, waste paper or other pulp or medium thereof.				
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave				
Permanent post-office address of shipper				
Parchment MI 49094				
The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carried or shipped by water. 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				
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment of freight, the carrier shall not make delivery of this shipment without payment of freight and all other charges.				
This is to certify that the above described goods are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the regulations of the Department of Transportation. The date and weight indicated on the bill are correct subject to the weight having jurisdiction according to the agreement.				

Load ID: 478880

Reprint







