



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 12/29/2023
Invoice #: 56432587
Terms: NET 30
Due Date: 01/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/27/2023 | | Graphic Packaging, 1500 N Pitcher St, Kalamazoo, MI 49007 - GPI Stone Mountain Plant, 5853 E Ponce De Leon Ave, Stone Mountain, GA 30083 | | | |
| | | | 1 | \$2,200.00 | \$2,200.00 |

| TOTAL |
|------------|
| \$2,200.00 |

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

Sign Up for EchoDrive Here:
<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 56432587

ORDER 56432587

| | | |
|------------------|----------------------|---|
| 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 | 720.27 Miles | Equipment Notes: |

Note: Trailer must be in PERFECT condition inside & out no missing bolts no weld marks, Oder free 10 yrs or newer food grade. Good floor structure

Pursuant to our verbal agreement of 12/27/2023 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 56432587, moving on 12/27/2023 from KALAMAZOO, MI to STONE MOUNTAIN, GA (number of stops shown below) will move at the following rate:

| Service for Load # 56432587 | Amount | Rate | Extended |
|-----------------------------|--------|--------------|-------------------|
| Line Haul | 1.00 | \$2,200.00 | \$2,200.00 |
| | | Total | \$2,200.00 |

PAY SUMMARY

| | |
|---------------|-------------------|
| Line Haul | \$2,200.00 |
| Total: | \$2,200.00 |

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 | |
|--------------------------------|----------------------------|
| Graphic Packaging | PKU# PAKZ438869, 179625 |
| 1500 N PITCHER ST | Earliest: 12/27/2023 00:01 |
| KALAMAZOO MI 49007 | Latest: 12/27/2023 23:59 |
| 269-548-7878 | Weight: 45000 |
| : 0 | Pallets: 11 |
| Item: Paper Packaging Material | |

| Pickup INSTRUCTIONS | |
|---|--|
| <i>Appointment required DLIST_SMSA@graphicpkg.com 710.0 Drivers use Riverview Dr. N, left on E Mosel Ave, left on Pitcher St for best access Trailers must be 10 years or newer; no reefers allowed. Check in with guard for loading or preload pick up. Contact 24-7 SecurityPhone 269-548-78 78; This is FCFS location.</i> | |

| Drop | |
|--------------------------------|----------------------------|
| GPI STONE MOUNTAIN PLANT | DELV# 4505794766, 179625 |
| 5853 E PONCE DE LEON AVE | Earliest: 12/28/2023 12:45 |
| STONE MOUNTAIN GA 30083 | Latest: 12/28/2023 12:45 |
| 770-879-2221 | Weight: 45000 |
| : 0 | Pallets: 11 |
| Item: Paper Packaging Material | |

| Drop INSTRUCTIONS | |
|--|--|
| <i>Appointment required DLIST_SMSA@graphicpkg.com 710.0 APPOINTMENTS REQUIRED EMAIL DLIST_SMSA@GRAPHICPKG.COM. HOURS 0700-1900 MONDAY - FRIDAY After Hour contact email calvin.bonds@graphicpkg.com After Hour contact phone 404-951-8636 LIVE LOADS</i> | |

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.

Graphic
Packaging
INTERNATIONAL

Manifest#: KZ503890

Manifest Date: Dec 27 2023 5:33PM

From: Kalamazoo Mill

SOLD TO

GPI STONE MOUNTAIN

STONE

5853 E. PONCE DE LEON AVE

STONE MOUNTAIN
USGA
30083

The property described below, in apparent good order except as noted, is being delivered to the consignee at the destination of the packages, marked, consigned, and destined as indicated below, which said carrier, the words carrier being understood throughout this bill of lading as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party, at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Trade Practice for Documentary Credits, 1993 Edition, and the Freight Classification in effect on the date hereof, if the latter is a bill of lading under a contract of carriage, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

SHIP TO

GPI STONE MOUNTAIN PLANT

STONE

5853 E PONCE DE LEON AVE

STONE MOUNTAIN
USGA
30083

Measure System: Imperial Carrier: COMMAND TRANSPORTATION Vehicle ID#: TPLZ244785 Vehicle Type: truck FOB: origin Seal#: 1365758

| 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%

| | | | | | | | | | | | | | |
|------------------------------|--------|---|-----------|-------|---------------|----------------------|-----------|-------|---------|---------|--------|---|--------|
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2416370 | 1 | 32 13/16 | 71.99 | 57.315 | 20961 | 3,954 | 0 | 3,954 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2539143 | 1 | 32 13/16 | 67.99 | 52.410 | 19167 | 3,616 | 0 | 3,616 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2539172 | 1 | 32 13/16 | 67.99 | 52.410 | 19167 | 3,616 | 0 | 3,616 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2539243 | 1 | 32 13/16 | 67.98 | 52.648 | 19254 | 3,632 | 0 | 3,632 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2539257 | 1 | 32 13/16 | 67.98 | 52.648 | 19254 | 3,632 | 0 | 3,632 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2539343 | 1 | 32 13/16 | 67.99 | 53.000 | 19383 | 3,657 | 0 | 3,657 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2539357 | 1 | 32 13/16 | 67.99 | 53.000 | 19383 | 3,657 | 0 | 3,657 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2540243 | 1 | 32 13/16 | 67.98 | 52.713 | 19278 | 3,637 | 0 | 3,637 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2540372 | 1 | 32 13/16 | 68.01 | 52.943 | 19362 | 3,653 | 0 | 3,653 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2541157 | 1 | 32 13/16 | 68.00 | 52.016 | 19023 | 3,589 | 0 | 3,589 |
| 4505798952 | 179984 | 1 | 16 NB GEN | 16.00 | GIK23M2541172 | 1 | 32 13/16 | 68.00 | 52.016 | 19023 | 3,589 | 0 | 3,589 |
| Subtotals for Item#: 1 | | | | | | # of Item units: 11 | #Rolls 11 | | 583.119 | 213,255 | 40,232 | 0 | 40,232 |
| Subtotals for Order#: 179984 | | | | | | # of order units: 11 | #Rolls 11 | | 583.119 | 213,255 | 40,232 | 0 | 40,232 |

| Shipment Totals | Number Of Units: 11 | #Rolls 11 | 583.119 | 213,255 | 40,232 | 0 | 40,232 |
|-----------------|---------------------|-----------|---------|---------|--------|---|--------|
|-----------------|---------------------|-----------|---------|---------|--------|---|--------|

Comments:

Loaded By: rossc

*Est. Delivery Date: 12/28/2023

Delivery Time: 12:45 PM

Delivery Comments: Appointment required DLIST_SMSA@graphicpkg.com

BY: DATE:

12/28/23 12:45 APP.

checked PN 1:30

checked out 5:30

| Page | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *Weights (Lb To Cor) | Class Rate | Clk Col |
|--|--|----------------------|------------|---------|
| 11 | NMEC 151320 Class 55 | 40 232 | | |
| Fibre content consisting of not less than 50% woodchip, waste paper or straw pulp or mixture thereof | | | | |
| GRAPHIC PACKAGING INTERNATIONAL 1500 N PITCHER ST | | | | |
| Permanent post-office address of shipper KALAMAZOO MI 49007 | | | | |
| 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 | | | | |

Load ID: 438869

Carrier Copy

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL

If charges are to be prepaid, write or stamp here. To Be Prepaid collect

Receiveds

to apply in prepayment of the charges on the property described herein

Agent or Carrier Per

(This signature here acknowledges only the amount prepaid.)

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The description and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.

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