



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/05/2024
Invoice #: 56891953
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		4200 E 32ND ST JOPLIN MO 64804 - 2301 S 21ST ST CLINTON IA 52732			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 56891953

ORDER 56891953

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	549.30 Miles	Equipment Notes:

Note: Food Grade trailers only - must pass SQF quality standards No reefer trucks or rollup doors Must be 53 dry van CLEAN TRAILERS REQUIRED - no holes or odors Trail

Pursuant to our verbal agreement of 2/2/2024 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 56891953, moving on 02/04/2024 from JOPLIN, MO to CLINTON, IA (number of stops shown below) will move at the following rate:

Service for Load # 56891953	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,100.00	\$1,100.00	Line Haul	\$1,100.00
		Total	\$1,100.00	Total:	\$1,100.00

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	
WESTROCK	PKU# 100767, 10977497
4200 E 32ND ST	Earliest: 02/04/2024 00:01
JOPLIN MO 64804	Latest: 02/04/2024 23:59
4176264136	Weight: 39513
: 10	: 10
Item: Paper-2	
Pickup INSTRUCTIONS	
MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	
Drop	
RTN CLINTON FOLDING	DELV# 100767, 10977497
2301 S 21ST ST	Earliest: 02/05/2024 00:01
CLINTON IA 52732	Latest: 02/05/2024 23:59
563244-1100	Weight: 39513
: 10	: 10
Item: Paper-2	
Drop INSTRUCTIONS	
MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	

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:

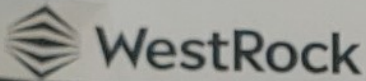
EMAIL
APTRUCKLOAD@ECHO.COM
 PHONE: (312) 824-6483



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: _____



BILL OF LADING

DATE: 02/04/2024

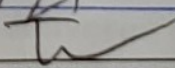
PAGE: 1 of 1

SHIP FROM JOPLIN FOLDING 4200 EAST 32ND STREET JOPLIN MO 64804 417-624-8811 SID#: 253010076700 OTM#: 10977497		Stop BOL: 2530246829  2530246829	
SHIP TO WESTROCK 2504 CLINTON FOLDING 2301 S 21ST ST CLINTON IA 52732 CID#:		CARRIER: ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE STE 725 CHICAGO IL 60610 904.645.0998	
THIRD PARTY FREIGHT CHARGES BILL-TO		VEH #: 155245 SEALS: 0033488 SCAC / PRO: ECHS	
		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/>	

SPECIAL INSTRUCTIONS:

MASTER BOL 253000100767 STOP 1 OF 1
100767
SENDING 11 ROLLS OF 24PT CRB 34 7/8" TO CLINTON
PO 23793775- 9 ROLLS
PO 24217493- 2 ROLLS

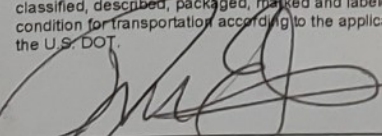
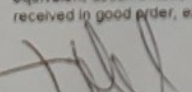
CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0123240004 /		43,720	11	TIME IN: 8:50 am TIME OUT: 10:05 AM DATE: 2/5/24 SIGNATURE: 
GRAND TOTAL		43,720		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
11	Rolls			43,720	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	BOXES: PLPBRD, NOI OTHR THN CORR NMFC#29280 CLASS 55 NESF 2043		
11				43,720		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. 	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

MKREIGHB1

02/04/2024

8:59:54

00

WESTROCK PACKAGING DIVISION
J O P L I N F O L D I N G
BOARD INVENTORY ON-HAND REPORT

FB505R01 JNENDOZA9
Detail By Location/Vendor Stock # - Rolls
Location: R98

Vendor Stk#	Board Grade	Calip	Width	Vendor	Rec Date	Bas Wt	Lbs	Sqft	Lnft
Location: R98									
WR213K23151A	CRB DALLAS (124)	.0240	34 7/8	WESTROCK	10/26/23	96.00	3,830	39,612	13,630
WR213K23211C	CRB DALLAS (124)	.0240	34 7/8	WESTROCK	10/26/23	96.00	3,890	39,888	13,773
WR213K23212A	CRB DALLAS (124)	.0240	34 7/8	WESTROCK	10/26/23	96.00	3,930	40,028	13,903
WR213K23241B	CRB DALLAS (124)	.0240	34 7/8	WESTROCK	10/26/23	96.00	3,930	39,534	13,603
WR213K23251A	CRB DALLAS (124)	.0240	34 7/8	WESTROCK	10/26/23	96.00	3,930	42,373	14,580
WR213K23262C	CRB DALLAS (124)	.0240	34 7/8	WESTROCK	10/26/23	96.00	4,000	40,350	13,884
WR213K23272A	CRB DALLAS (124)	.0240	34 7/8	WESTROCK	10/24/23	96.00	4,050	39,327	13,532
WR213U28022A	CRB DALLAS (124)	.0240	34 7/8	WESTROCK	11/30/23	96.00	4,040	41,484	14,274
WR213U28031A	CRB DALLAS (124)	.0240	34 7/8	WESTROCK	11/30/23	96.00	4,070	42,001	14,452
Totals:							43,720	445,615	153,330

Location R98

Location R98

Rolls 11

Roll Totals:

Lbs 43,720

Sqft 445,615

Lnft 153,330

Msf 445.62

Tons 21.86