



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

Invoice Date: 02/29/2024  
Invoice #: 57224557  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		810 W 8TH ST, NORTH LITTLE ROCK AR 72114 - 1611 COUNTY ROAD 85, STEVENSON, AL 35772			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**



600 W. Chicago Ave #725  
Chicago IL 60610

PHONE (855) 786-3246

Please call when  
unloaded for a release  
number

## LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 57224557

### ORDER 57224557

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	404.13 Miles	Equipment Notes:

Note: Receiver cannot unload reefers or roll-door equipment All inbound recycle shipments MUST be scaled at destination 7 30 AM - 3 00 PM 7 30 AM - 3 00 PM carrier mu

Pursuant to our verbal agreement of 2/28/2024 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57224557, moving on 02/28/2024 from NORTH LITTLE ROCK, AR to STEVENSON, AL (number of stops shown below) will move at the following rate:

Service for Load # 57224557	Amount	Rate	Extended
Line Haul	1.00	\$850.00	\$850.00
		<b>Total</b>	<b>\$850.00</b>

PAY SUMMARY	
Line Haul	\$850.00
Total:	\$850.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE 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 MUST ADVISE 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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that 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.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 57224557, 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. 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.

Pickup	
CORRUGATED SERVICES INC	PKU# 5454915, 11037178
810 W 8TH ST	Earliest: 02/28/2024 08:00
NORTH LITTLE ROCK AR 72114	Latest: 02/28/2024 15:00
5013764214	Weight: 44999
: 1	Bales: 1
Item: Paper-1	

Pickup INSTRUCTIONS	
MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	

Drop	
WESTROCK	DELV# 5454915, 11037178
1611 COUNTY ROAD 85	Earliest: 02/29/2024 08:00
STEVENSON AL 35772	Latest: 02/29/2024 08:00
2564372161	Weight: 44999
: 1	Bales: 1
Item: Paper-1	

Drop INSTRUCTIONS	
MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	

**DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES**

**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.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**PLEASE SIGN AND FAX TO (312) 544-8490**  
**Load Number 57224557**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)**  
**may be faxed to Accounts Payable at 312-544-8490**  
**or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
FAX: (312) 544-8490  
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,  
Chicago, IL 60654  
  
InstaPay Payment - 1.9% Fee\*  
IP Email: [InstaPay@echo.com](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet

WestRock  
Stevenson Mill

RECL TRUCK RECEIPT  
DUPLICATE

Ticket # 141720

Date In 2/29/2024 10:29:38 AM

Date Out 2/29/2024 3:43:42 PM

Release # 5454915

Vendor SMURFIT KAPPA

Supplier NORTH LITTLE ROCK, AR

Commodity OCC

Carrier ECHO GLOBAL LOGISTICS INC

Transport /W97036

Equip. Type 09 Live Load


BOL DSO038266

Ship Date 2/28/2024

Comments

Lading: DSO038266

Date 02/28/2024

 Smurfit Kappa

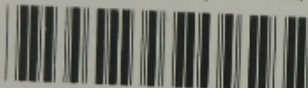
Receiver:

STEVENSON MILL  
WESTROCK MWV LLC  
1611 CO RD 85  
STEVENSON  
35772

	LB	TON	
Weight In	76,700	38.350	61
Weight Out	32,980	16.490	
NET	43,720	21.860	

GROSS WT: Computer Read

TARE WT: Computer Read



141720

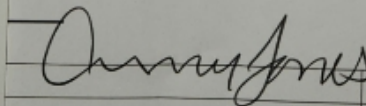
Weighmaster: ESHELTON (ERIKA SHELTON)

Seal No. :

Trailer/Container No. : W97036

VGM : 0

SCALEHOUSE  
FEB 29 2024



Count	Quantity In Pound	Quantity In Ton
38	43,720.00	21.86

\* Measurements are from a calibrated system and can be verified by the registration number.

Carrier Name, Signature, Date


Tim L.

Signature Weighbridge Clerk

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract 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 destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract with establishes lawful contract carriage and is Signed by authorized representatives of both parties to the contract.

Corporate Address:

 Smurfit Kappa



WestRock  
Stevenson Mill

RECL TRUCK RECEIPT  
DUPLICATE

Ticket # 141720

Date In 2/29/2024 10:29:38 AM

Date Out 2/29/2024 3:43:42 PM

Release # 5454915

Vendor SMURFIT KAPPA

Supplier NORTH LITTLE ROCK, AR

Commodity OCC

Carrier ECHO GLOBAL LOGISTICS INC

Transport /W97036

Equip. Type 09 Live Load


BOL DSO038266

Ship Date 2/28/2024

Comments

Lading: DSO038266

Date 02/28/2024

 Smurfit Kappa

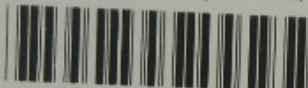
Receiver:

STEVENSON MILL  
WESTROCK MWV LLC  
1611 CO RD 85  
STEVENSON  
35772

	LB	TON	
Weight In	76,700	38.350	61
Weight Out	32,980	16.490	
NET	43,720	21.860	

GROSS WT: Computer Read

TARE WT: Computer Read



141720

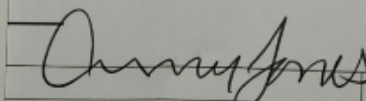
Weighmaster: ESHELTON (ERIKA SHELTON)

Seal No. :

Trailer/Container No. : W97036

VGM : 0

SCALEHOUSE  
FEB 29 2024



Count	Quantity In Pound	Quantity In Ton
38	43,720.00	21.86

\* Measurements are from a calibrated system and can be verified by the registration number.

Carrier Name, Signature, Date


Tim L.

Signature Weighbridge Clerk

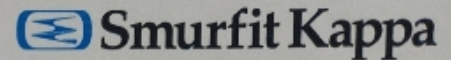
Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract 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 destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Corporate Address:

 Smurfit Kappa





## Bill Of Lading: DSO038266

Date 02/28/2024

### Shipper:

N Little Rock  
810 W 8TH ST  
NORTH LITTLE ROCK  
72114  
US

### Receiver:

STEVENSON MILL  
WESTROCK MWV LLC  
1611 CO RD 85  
STEVENSON  
35772

WB Ticket #: DWB00117961

Contract No.: DSC000283

Loading Type: Charge

Carrier: Royal 3

Truck No.: 719

Container:

Container ID:

External Document No : 5454915

Comment :

Inbound Weighing 16.620 t

Outbound Weighing 38.480 t

Deduction % : 0.000 %

Deduction Weight: 0.000 t

Net Weight 21.860 t

Smurfit Code	Description	Count	Quantity In Pound	Quantity In Ton
M10102	OCC BALES	38	43,720.00	21.86

\* Measurements are from a calibrated system and can be verified by the registration number.

Carrier Name, Signature, Date

Signature Weighbridge Clerk

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Corporate Address:

