



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

Invoice Date: 07/02/2024
Invoice #: ORDER 58745581
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		1005 REED ROAD, MONROE, OH 45050 - 2801 KENNY BIGGS RD, LUMBERTON NC 28358			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 58745581

ORDER 58745581

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	570.68 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 7/1/2024 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 58745581, moving on 07/01/2024 from MONROE, OH to LUMBERTON, NC (number of stops shown below) will move at the following rate:

Service for Load # 58745581	Amount	Rate	Extended
Line Haul	1.00	\$1,250.00	\$1,250.00
		Total	\$1,250.00

PAY SUMMARY	
Line Haul	\$1,250.00
Total:	\$1,250.00

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 INFINITY WAREHOUSE	PKU# PAMD206076, 1048376
1005 REED ROAD	Earliest: 07/01/2024 08:00
MONROE OH 45050	Latest: 07/01/2024 15:30
5137834818	Weight: 45000
: 0	Pallets: 9
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

CALL FOR DELIVERY APPT 910-738 -7227 X 146 573.0 INTERMODAL CARRIERS NEED TO SET DELIVERY APPOINTMENTS BY EMAILING INFINITYLOGIST ICS17@GMAIL.COM

Drop

GPI LUMBERTON PLANT	DELV# 4505873709, 1048376
2801 KENNY BIGGS RD	Earliest: 07/02/2024 06:00
LUMBERTON NC 28358	Latest: 07/02/2024 06:00
9107387227 xEXT 146	Weight: 45000
: 0	Pallets: 9
Item: Paper Packaging Material	

Drop INSTRUCTIONS

CALL FOR DELIVERY APPT 910-738 -7227 X 146 573.0 Shipping All loads have preset pickup appts. Drivers must check inEmail dlis t_lum-shipping@graphicpkg.com; tony.bullard@graphicpkg.comShipping 24/7 Deliveries channing.garrett@graphicpkg.comUnload by appointment only. M-F 5 am-4pm Saturday 5-9amReceiving Email robin.jones@graphicpkg.com; larry.hunt@graphicpkg.comLIVE LOADSShipping Phone "910-785-3182; or 910-738-722 7 ext 240, 241, 242, 243, or 244" In the rare event that no one can get ahold of anyone, please contact the Plant Manager at 901-612-1116 | While Receiving i s Typically Not Done on the Weekend, Since Shipping is 24/7 please contact for s pecial circumstances

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: _____



Manifest#: MD207505

Manifest Date: 1 Jul 2024 11:11 AM

SHIP TO

GPI LUMBERTON
LUMBE
2801 KM BIGGS RD
LUMBERTON
USNC
28358

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Measure System: Imperial			Carrier: Command Transportation			Vehicle ID#: w94948			Vehicle Type: truck			FOB: origin			Seal#: 3729849		
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width		MSF	Lineal Feet	Gross	Tare	Net				
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%																	
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306100	1	39 5/8		61.164	18523	4,739	0	4,739				
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306133	1	39 5/8		61.164	18523	4,739	0	4,739				
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306200	1	39 5/8		61.584	18650	4,771	0	4,771				
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306233	1	39 5/8		61.584	18650	4,771	0	4,771				
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1307100	1	39 5/8		60.735	18393	4,706	0	4,706				
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1307133	1	39 5/8		60.735	18393	4,706	0	4,706				
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1309200	1	39 5/8		61.062	18492	4,731	0	4,731				
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1309233	1	39 5/8		61.062	18492	4,731	0	4,731				
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1309267	1	39 5/8		61.062	18492	4,731	0	4,731				
Subtotals for Item#: 1				# of item units:	9	#Rolls	9		550.152	166,608	42,625	0	42,625				
Subtotals for Order#: 1048376				# of order units:	9		9		550.152	166,608	42,625	0	42,625				
Shipment Totals				Number Of Units:	9	#Rolls	9		550.152	166,608	42,625	0	42,625				

Comments :

*Est Delivery Date: 7/2/2024

Delivery Comments: CALL FOR DELIVERY APPT

910-738-7227 X 146

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Lb To Car)	Class Rate	Ch. Col.	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.	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 date, and weight indicated on the bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
9	NMFC 151320 Class 55	42,625				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
GRAPHIC PACKAGING INTERNATIONAL, IN 1005 REED ROAD						
Permanent post-office address of shipper MONROE OH 45050						
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 _____						
Reprint					(This signature hereby acknowledges only the amount prepaid.)	

Load ID: 206076

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.



Manifest#: MD207505

Manifest Date: 1 Jul 2024 11:11 AM

From: INFINI-MONR

SOLD TO
GPI LUMBERTON
LUMBE
2801 K M BIGGS RD
LUMBERTON NC
US 28358

SHIP TO
GPI LUMBERTON
LUMBE
2801 KM BIGGS RD
LUMBERTON NC
US 28358

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, 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 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 Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Measure System: Imperial		Carrier: Command Transportation		Vehicle ID#: w94948		Vehicle Type: truck		FOB: origin		Seal#: 3729849				
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width		MSF	Lineal Feet	Gross	Tare	Net	
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%														
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306100	1	39 5/8		61.164	18523	4,739	0	4,739	
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306133	1	39 5/8		61.164	18523	4,739	0	4,739	
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4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306233	1	39 5/8		61.584	18650	4,771	0	4,771	
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1307100	1	39 5/8		60.735	18393	4,706	0	4,706	
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4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1309267	1	39 5/8		61.062	18492	4,731	0	4,731	
Subtotals for Item#: 1		# of item units:		9	#Rolls		9		550.152	166,608	42,625	0	42,625	
Subtotals for Order#: 1048376		# of order units:		9	#Rolls		9		550.152	166,608	42,625	0	42,625	
Shipment Totals			Number Of Units:		9	#Rolls		9		550.152	166,608	42,625	0	42,625

Comments :

*Est Delivery Date: 7/2/2024
Delivery Comments: CALL FOR DELIVERY APPT
910-738 -7227 X 146

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Gross To Car)	Class Rate	Ch. Col	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.	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 desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
q	NMFC 151320 Class 55	42,625				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
GRAPHIC PACKAGING INTERNATIONAL, IN 1005 REED ROAD						
Permanent post-office address of shipper MONROE OH 45050						
*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 _____.						
Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL					collect	
If charges are to be prepaid, write or stamp here, To Be Prepaid.					collect	
Received:						
to apply in prepayment of the charges on the property described herein.						
Agent or Cashier					Per	
(This signature here acknowledges only the amount prepaid.)						

Reprint

Load ID: 206076

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: INFINI-MONR

SOLD TO

GPI LUMBERTON

*LUMBE

2801 K M BIGGS RD

LUMBERTON

US

NC

28358



Graphic
Packaging
INTERNATIONAL

The property described below, in separate good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this bill 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, or 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 all any area 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 Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest#: MD207505

Manifest Date: 1 Jul 2024 11:11 AM

SHIP TO

GPI LUMBERTON

*LUMBE

2801 KM BIGGS RD

LUMBERTON

US

NC

28358

Measure System: Imperial		Carrier: Command Transportation		Vehicle ID#: w94948		Vehicle Type: truck		FOB: origin		Seal#: 3729849			
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width		MSF	Lineal Feet	Gross	Tare	Net
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4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306100	1	39 5/8		61.164	18523	4,739	0	4,739
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4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306200	1	39 5/8		61.584	18650	4,771	0	4,771
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1306233	1	39 5/8		61.584	18650	4,771	0	4,771
4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1307100	1	39 5/8		60.735	18393	4,706	0	4,706
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4505873709	1048376	1	18 NB SIZE	18.00	GIM64E1309267	1	39 5/8		61.062	18492	4,731	0	4,731
Subtotals for Item#: 1				# of item units: 9		#Rolls 9		550.152		166,608	42,625	0	42,625
Subtotals for Order#: 1048376				# of order units: 9		9		550.152		166,608	42,625	0	42,625
Shipment Totals			Number Of Units: 9		#Rolls 9		550.152		166,608	42,625	0	42,625	

Comments :

*Est Delivery Date: 7/2/2024

Delivery Comments: CALL FOR DELIVERY APPT
910-738-7227 X 146

7-2-24

Robin Jones

Page:	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (sub To Car.)	Class Rate	Ch. Col.	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.	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 desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
9	NMFC. 151320 Class 55	42 625				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
GRAPHIC PACKAGING INTERNATIONAL, IN 1005 REED ROAD						
Permanent post-office address of shipper MONROE OH 45050						
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 _____						
Signature of Consignor: GRAPHIC PACKAGING INTERNATI					collect	
If charges are to be prepaid, write or stamp here, To Be Prepaid.					Received	
to apply in prepayment of the charges on the property described herein.					Agent or Cashier	
Per					(This signature here acknowledges only the amount prepaid.)	

Load ID: 206076

Reprint