



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 07/18/2024
Invoice #: 58860417
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		GPI LC HOWARD WHSE, 101 EUNICE AVENUE, PARCHMENT, MI 49004 - 11922 General Dr Unit 281, Charlotte, NC 28273, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$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 58860417

ORDER 58860417

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	705.54 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 7/17/2024 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 58860417, moving on 07/17/2024 from PARCHMENT, MI to CHARLOTTE, NC (number of stops shown below) will move at the following rate:

Service for Load # 58860417	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# PAKZ484234, 179529
101 EUNICE AVENUE	Earliest: 07/17/2024 00:01
PARCHMENT MI 49004	Latest: 07/17/2024 23:59
0000000000	Weight: 45000.01
: 0	Pallets: 11
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

669.0 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 WAGNER LOGISTICS	DELV# 4505793396, 179529
11922 GENERAL DRIVE, SUITE J DOCK 74	Earliest: 07/18/2024 08:00
CHARLOTTE NC 28273	Latest: 07/18/2024 08:00
9802069081	Weight: 45000.01
: 0	Pallets: 11
Item: Paper Packaging Material	

Drop INSTRUCTIONS

669.0 Appt needed Shipping and Receiving Email CLT-Shipping@graphicpkg.com Shipping and Receiving Phone 980-206-9081 Shipping days and Receiving days Sunday-Fri day Shipping hours and Receiving Hours 0800-1600 M-F, 0800-1400 Sunday Dock Door 74 LIVE LOADS After Hour contact email CLT-Shipping@graphicpkg.com

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#: KZ560259

Manifest Date: 17 Jul 2024

From: Eunl LCH

SOLD TO

GPI LUMBERTON

*LUMBE

2801 BIGGS RD

LUMBERTON

NC

US

28358-0032

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.

SHIP TO

GPI LUMBERTON - WAGNER WAREHOUSE

*LUMBE WAG

11922 GENERAL DR

STE J DOCK 74

CHARLOTTE

US

NC

28273

Measure System: Imperial

Carrier: CMMS (CMMS)

Vehicle ID#: 251822

Vehicle Type: truck

FOB: origin

Seal#: 13816595

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%													
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721153	1	32 5/16	72.21	52.042	19327	4,007	0	4,007
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721177	1	32 5/16	72.21	52.042	19327	4,007	0	4,007
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721253	1	32 5/16	72.01	51.843	19253	3,991	0	3,991
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721277	1	32 5/16	72.01	51.843	19253	3,991	0	3,991
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721353	1	32 5/16	72.04	51.215	19020	3,943	0	3,943
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721377	1	32 5/16	72.04	51.215	19020	3,943	0	3,943
4505793396	179529	1	18 NB GEN	18.00	G1K14F2722153	1	32 5/16	72.07	51.827	19247	3,990	0	3,990
4505793396	179529	1	18 NB GEN	18.00	G1K14F2722177	1	32 5/16	72.07	51.827	19247	3,990	0	3,990
4505793396	179529	1	18 NB GEN	18.00	G1K14F2722277	1	32 5/16	72.06	52.026	19321	4,005	0	4,005
4505793396	179529	1	18 NB GEN	18.00	G1K14F2833277	1	32 5/16	72.25	52.284	19417	4,025	0	4,025
4505793396	179529	1	18 NB GEN	18.00	G1K14G0642152	1	32 5/16	72.11	51.773	19227	3,986	0	3,986
Subtotals for Item#: 1		# of item units: 11		#Rolls 11				569.937		211,659	43,878	0	43,878
Subtotals for Order#: 179529		# of order units: 11						569.937		211,659	43,878	0	43,878

Shipment Totals

Number Of Units: 11

#Rolls 11

569.937 211,659 43,878

0

43,878

Comments:

Loaded By: sam.street

*Est. Delivery Date: 7/18/2024

Pgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Cor.)	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.
11	NMEC 151320 Class 55	43.878				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave Permanent post-office address of shipper Parchment Mi 49094						
*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 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.)	

Load ID: 484234

Reprint

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#: KZ560259

Manifest Date: 17 Jul 2024

From: Euni LCH

SOLD TO

GPI LUMBERTON
*LUMBE
2801 BIGGS RDLUMBERTON
USNC
28358-0032

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.

SHIP TO

GPI LUMBERTON - WAGNER WAREHOUSE

*LUMBE WAG

11922 GENERAL DR

STE J DOCK 74

CHARLOTTE
USNC
28273

Measure System: Imperial Carrier: CMMS (CMMS) Vehicle ID#: 251822 Vehicle Type: truck FOB: origin Seal#: 13816595

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%													
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721153	1	32 5/16	72.21	52.042	19327	4,007	0	4,007
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721177	1	32 5/16	72.21	52.042	19327	4,007	0	4,007
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721253	1	32 5/16	72.01	51.843	19253	3,991	0	3,991
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721277	1	32 5/16	72.01	51.843	19253	3,991	0	3,991
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721353	1	32 5/16	72.04	51.215	19020	3,943	0	3,943
4505793396	179529	1	18 NB GEN	18.00	G1K14F2721377	1	32 5/16	72.04	51.215	19020	3,943	0	3,943
4505793396	179529	1	18 NB GEN	18.00	G1K14F2722153	1	32 5/16	72.07	51.827	19247	3,990	0	3,990
4505793396	179529	1	18 NB GEN	18.00	G1K14F2722177	1	32 5/16	72.07	51.827	19247	3,990	0	3,990
4505793396	179529	1	18 NB GEN	18.00	G1K14F2722277	1	32 5/16	72.06	52.026	19321	4,005	0	4,005
4505793396	179529	1	18 NB GEN	18.00	G1K14F2833277	1	32 5/16	72.25	52.284	19417	4,025	0	4,025
4505793396	179529	1	18 NB GEN	18.00	G1K14G0642152	1	32 5/16	72.11	51.773	19227	3,986	0	3,986
Subtotals for Item#: 1		# of item units: 11		#Rolls 11		569.937		211,659		43,878		0	
Subtotals for Order#: 179529		# of order units: 11		11		569.937		211,659		43,878		0	

Shipment Totals Number Of Units: 11 #Rolls 11 569.937 211,659 43,878 0 43,878

Comments:

Loaded By: sam.street

*Est. Delivery Date: 7/18/2024

12-16-07H

Dorrell Clark

Plugs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Cor.)	Class Rate	Ck. 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.
11	NMEC 151320 Class 55	43.878			Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					If charges are to be prepaid, write or stamp here, To Be Prepaid. collect	
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave					Received	
Permanent post-office address of shipper Parchment Mi 49094					to apply in prepayment of the charges on the property described herein.	
*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 _____					Agent or Cashier Per	
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 484234

Reprint

Page 1 of 1 GPISv9.7