



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 07/28/2024
Invoice #: 59059570
Terms: NET 30
Due Date: 08/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		1 Jim Walter DR, c/o Graphic Packaging Intl LLC, Texarkana AR 71854 - 139 SC HWY 773, Prosperity SC 29127			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



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 59059570

ORDER 59059570

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	898.05 Miles	Equipment Notes:
Note: Trailers must be clean dry odor Free / 10 yrs or newer---53' Dry Van		

Pursuant to our verbal agreement of 7/26/2024 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 59059570, moving on 07/26/2024 from QUEEN CITY, TX to PROSPERITY, SC (number of stops shown below) will move at the following rate:

Service for Load # 59059570	Amount	Rate	Extended
Line Haul	1.00	\$2,100.00	\$2,100.00
		Total	\$2,100.00

PAY SUMMARY	
Line Haul	\$2,100.00
Total:	\$2,100.00

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 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	
Texarkana Mill	PKU# 3000429197
9978 Farm Market Rd. 3129	Earliest: 07/26/2024 15:00
QUEEN CITY TX 75572	Latest: 07/26/2024 15:00
0000000000	Weight: 9390
Pieces: 1	Rolls: 1
Item: 199#,EVEREST FCB 18PT,89 3/4W,70D	
Pickup INSTRUCTIONS	
Trailers must be clean dry odor Free, Food Grade / Newer than 10 years	
Pickup	
Graphic Packaging Intl LLC	PKU# 3000429197
1 JIM WALTER DR, c/o Graphic Packaging Intl LLC	Earliest: 07/26/2024 18:00
TEXARKANA AR 71854	Latest: 07/26/2024 18:00
0000000000	Weight: 31360
Pieces: 4	Rolls: 4
Item: 182#,EVEREST FCB 16PT,72 7/8W,70D	
Pickup INSTRUCTIONS	
Trailers must be clean dry odor Free, Food Grade / Newer than 10 years	
Drop	
GRAPHIC PACKAGING INTERNATIONAL LLC	DELV# 4505878017/3784509, 4505879662/3786094
139 SC HWY 773	Earliest: 07/28/2024 20:00
PROSPERITY SC 29127	Latest: 07/28/2024 20:00
0000000000	Weight: 40750
Pieces: 5	Rolls: 5
Item: 199#,EVEREST FCB 18PT,89 3/4W,70D	
Drop INSTRUCTIONS	

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


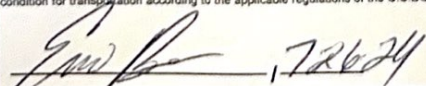


INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____



Date: 07/26/2024		BILL OF LADING		Page 1 of 1					
Shipper Name: Graphic Packaging Intl LLC				BOL Number: 03686330004291971					
<div>TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572</div> <div>SID #: 0241 FOB: ()</div> <div style="text-align:center">SHIP TO</div> <div>GRAPHIC PACKAGING INTERNATIONAL LLC 139 SC HWY 773 PROSPERITY, SC 29127-8756 <div>CID #: IP1113 Location#: FOB: (X)</div></div>				<div> (402)03686330004291971</div> <div>CARRIER NAME:ECHO GLOBAL LOGISTICS INC Trailer number: ECHS03236 Seal number(s): 0221090</div> <div>SCAC: ECHS Shipment Number: 3000429197 Pro number:</div>					
THIRD PARTY FREIGHT CHARGES BILL TO									
SPECIAL INSTRUCTIONS: SqFt				<div>Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading</div>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
4505879662/3786094		2	15326	N	100547723 - EVEREST FCB 16PT				
GRAND TOTAL		2	15326						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS		
2	U	2	R	15326		PULPBOARD PAPER			
2		2		15326		GRAND TOTAL			
<div>Customer Signature _____ Date _____</div> <div>SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>  7/26/24</div>				<div>COD Amount: \$</div> <div>Fee Terms: Collect: () Prepaid:()</div> <div>Customer check acceptable: ()</div> <div><small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small></div> <div><div>Shipper Signature _____ Date _____</div><div>CARRIER SIGNATURE/PICKUP DATE <small>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.</small> _____</div></div> <div><small>Property described above is received in good order, except as noted.</small></div>					



Date: 07/26/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004291971

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330004291971

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
139 SC HWY 773
PROSPERITY, SC 29127-8756

Location#:

CID #: IP1113

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: ECHS03236

Seal number(s): 0221090 0261178

SCAC: ECHS

Shipment Number: 3000429197

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4505878017/3784509	1	9468	N	100550680 - EVEREST FCB 18PT
4505879662/3786094	2	15309	N	100547723 - EVEREST FCB 16PT
4505879662/3786094	2	15326	N	100547723 - EVEREST FCB 16PT
GRAND TOTAL	5	40103		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	U	5	R	40103		PULPBOARD PAPER		
5		5		40103		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer Signature _____ Date _____

Shipper Signature _____ Date _____

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

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.



2

Date: 07/26/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004291971

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330004291971

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
139 SC HWY 773
PROSPERITY, SC 29127-8756

CID #: IP1113

Location#:

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: ECHS03236

Seal number(s): 0221090 0261178

SCAC: ECHS

Shipment Number: 3000429197

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

SqFt

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4505878017/3784509	1	9468	N	100550680 - EVEREST FCB 18PT
4505879662/3786094	2	15309	N	100547723 - EVEREST FCB 16PT
4505879662/3786094	2	15326	N	100547723 - EVEREST FCB 16PT
GRAND TOTAL	5	40103		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	U	5	R	40103		PULPBOARD PAPER		
5		5		40103		GRAND TOTAL		

Customer
Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S.DOT.

Date

7-28-24

Shipper
Signature

Date

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.

Properly described above is received in good order, except as noted.



Date: 07/26/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004291971

TEXARKANA MILL
9978 FARM MARKET RD 3129
Queen City, TX 75572

SID #: 0241

FOB: ()



(402)03686330004291971

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
139 SC HWY 773
PROSPERITY, SC 29127-8756

Location#:

CID #: IP1113

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: ECHS03236

Seal number(s): 0221090

SCAC: ECHS

Shipment Number: 3000429197

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4505879662/3786094	2	15326	N	100547723 - EVEREST FCB 16PT
GRAND TOTAL	2	15326		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	U	2	R	15326		PULPBOARD PAPER		
2		2		15326		GRAND TOTAL		

Customer
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S.DOT.

COD Amount: \$

Fee Terms: Collect:

Customer check acceptable: () Prepaid: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and
shall have no recourse against consignor for unpaid freight charges.Shipper
Signature

Date

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.