



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 07/30/2024
Invoice #: 59042854
Terms: NET 30
Due Date: 08/30/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/26/2024 | | PO BOX 5, FILER CITY MI 49634 - 525 Mt Tom Rd, Northampton, MA 01060, USA | | | |
| | | | 1 | \$4,200.00 | \$4,200.00 |
| | | extra-stop | 1 | \$2,000.00 | \$2,000.00 |

| TOTAL |
|------------|
| \$4,200.00 |

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

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 59042854

ORDER 59042854

| | | |
|------------------|----------------------|---|
| 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 | 874.13 Miles | Equipment Notes: Van only, Wood Floors, Swing Doors, Clean, 110 high, 102 wide. Trailer MUST show no signs of contamination, rodent or other infestation. No odors. No damage (interior and exterior) or weak floor. No signs moisture/leakage. No nails in floor. No holes. Echo must be informed of detention in real time or within 24 hrs if it occurs during after hours. DETENTION WILL BE DENIED IF PROPER NOTIFICATION IS NOT GIVEN. |

Note: Echo must be informed of detention in real time or within 24 hrs if it occurs during after hours. DETENTION WILL BE DENIED IF PROPER NOTIFICATION IS NOT GIVEN.

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 59042854, moving on 07/26/2024 from FILER CITY, MI to RICHMOND, VA (number of stops shown below) will move at the following rate:

| Service for Load # 59042854 | Amount | Rate | Extended |
|-----------------------------|--------|--------------|-------------------|
| Line Haul | 1.00 | \$2,200.00 | \$2,200.00 |
| | | Total | \$2,200.00 |

PAY SUMMARY

| | |
|---------------|-------------------|
| Line Haul | \$2,200.00 |
| Total: | \$2,200.00 |

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 | |
|-----------------------------------|--|
| PCA - FILER CITY MILL | PKU# 8081 |
| PO BOX 5 | Earliest: 07/26/2024 00:01 |
| FILER CITY MI 49634 | Latest: 07/26/2024 23:59 |
| NA | Weight: 44500 |
| Pieces: 1 | : 0 |
| Item: Roll Stock | |
| Pickup INSTRUCTIONS | |
| Address 2 Line: 2246 UDELL STREET | |
| Drop | |
| International Paper- Richmond | DELV# 8081 |
| 2811 COFER RD | Earliest: Appointment Pending...Echo Will Notify |
| RICHMOND VA 23224 | Latest: Appointment Pending...Echo Will Notify |
| 804 230 3128 | Weight: 44500 |
| Pieces: 1 | : 0 |
| Item: Roll Stock | |
| Drop INSTRUCTIONS | |
| Pending reschedule | |

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

A

RECEIVED 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 company (the word company 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. 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 of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

ECHO GLOBAL LOGISTICS

| | | | | | | | | | |
|------------------|-----|----------------|------|-----|---------------|-----------|------------------------|-----------|------------------------|
| STOP this car at | FOR | WEIGHT IN TONS | | | LENGTH OF CAR | | MARKED CAPACITY OF CAR | | Standard Weight of Car |
| | | Gross | Tare | Net | Ordered | Furnished | Ordered | Furnished | |

| | | | | | | | |
|---------------------------------------|------|------------|-------------------|-------------------|------------------|---------------------------|-----------------------|
| CAR INITIALS AND NUMBER TRK 244733 | KIND | SPOT (LCL) | CL Transferred To | Freight Bill Date | Freight Bill No. | WAYBILL DATE 7/26/2024 | WAYBILL NO. 413304 |
|---------------------------------------|------|------------|-------------------|-------------------|------------------|---------------------------|-----------------------|

| | | | | |
|---------------------------------|------------------------|---|--------------------|-------------------|
| TO NORTHAMPTON | ORIGIN ROAD CODE MA | AT () NO. | STATION B/A () | STATE MICHIGAN |
| ROUTE 525 MOUNT TOM RD /RT 5 | | FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA | | |

| | | | | |
|----------------------------------|-------------------|-------------|----------------|---|
| BILL OF LADING DATE 7/26/2024 | TALLY NO. 8353 | INVOICE NO. | CUSTOMER'S NO. | # KIND OF CAR: AR-AUTO PACK, AP-AUTO PARTS, B-BOX, CH-CON. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT. |
|----------------------------------|-------------------|-------------|----------------|---|

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)

PACKAGING CORP OF AMERICA
525 MOUNT TOM RD /RT 5

413-582-3843

| | |
|--------|------------|
| AMOUNT | WEIGHED AT |
| C. \$ | GROSS |
| O. \$ | TARE |
| D. \$ | NET |

| | | |
|----------------------------|----------------|-----------|
| DESTINATION NORTHAMPTON | STATE OF MA | COUNTY OF |
|----------------------------|----------------|-----------|

| | |
|--|--------------------|
| ROUTE (Shipper's) ECHO GLOBAL LOGISTICS | DELIVERING CARRIER |
|--|--------------------|

Subject to Section 7 of Conditions, 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 lawful charges.

Signature of Consignor P C A

| |
|----------------|
| PICKUP SERVICE |
| YES NO |

NOTE Where the rate is dependent upon 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

| |
|----------------------------|
| DELIVERY SERVICE REQUESTED |
| YES NO |

"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."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.) Charges advanced

S

"CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE."

"TO BE PREPAID"
TO BE PREPAID

SHIPPER'S SPECIAL INSTRUCTIONS

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

| | | |
|------------------|-----------------|------------------------|
| SHIPPER P C A | AGENT CMA M8 | 07/26/2024 09:26:52 PM |
|------------------|-----------------|------------------------|

| | |
|-----------------------|-----|
| PERMANENT POST OFFICE | PER |
|-----------------------|-----|

| NO. PKGS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (Sub. to Corr.) | RATE | FREIGHT | ADVANCES | PREPAID |
|----------|---|-------------------------|------|---------|----------|---------|
| 8 | ROLLS PULPBOARD COM. CODE 26-311-17 <i>Royal/3 INC</i> <i>US POT # 2828543</i> | 40,304 | | | | |

B/L DATE: 7/26/2024 TIME: 9:26:47 PM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 204187

07/26/2024 09:27:05 PM

*** SEAL BROKEN BY ***

*Date : _____

*Name: _____

*Company: _____

*Reason: _____

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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 of said property, it is mutually agreed that either party hereto is to be indemnified, held harmless and shall be obligated to be the performance of the Uniform Domestic Freight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariff, rates, classification, rules or conditions of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

ECHO GLOBAL LOGISTICS

STOP this car at

| FOR THIS CAR OR | | WEIGHT IN TONS | | | LENGTH OF CAR | | MARKED CAPACITY OF CAR | |
|--|--|---|------------|--|--|------------------|---------------------------|---|
| | | Gross | Tare | Net | Ordered | Estimated | Actual | Estimated |
| CAR INITIALS AND NUMBER TRK 244733 | | KIND | SPOT (LOL) | OL Transferred To | Freight Bill Date | Freight Bill No. | HA BILL DATE 7/26/2024 | HA BILL NO 423364 |
| TO NORTHAMPTON ROUTE 525 MOUNT TOM RD /RT 5 | | ORIGIN ROAD CODE MA | | | AT NO 5 A | STATION | FILER CITY MICHIGAN | |
| | | | | | FROM SHIPPER: PACKAGING CORPORATION OF AMERICA | | | |
| BILL OF LADING DATE 7/26/2024 | | TALLY NO 8353 | | INVOICE NO | | CUSTOMER'S NO | | BILL OF LADING NO. 423364 DATE 7/26/2024 TO SHIPPER: PACKAGING CORPORATION OF AMERICA |
| CONSIGNEE TO PACKAGING CORP OF AMERICA 525 MOUNT TOM RD /RT 5 | | (Mail or street address of consignee - For purposes of notification only) 413-582-3843 | | | | | | |
| DESTINATION NORTHAMPTON | | STATE OF MA | | COUNTRY OF | | | | |
| ROUTE (Shippers) | | ECHO GLOBAL LOGISTICS | | DELIVERING CARRIER | | | | |
| Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: P C A | | PICKUP SERVICE | | YES NO DELIVERY SERVICE REQUESTED YES NO | | | | |
| 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 | | THE SIGNATURE HERE AND OVERSIGNED ONLY THE SHIPPER ORIGIN: CHICAGO, ILL. | | "TO BE PREPAID" NO BE PREPAID | | | | |
| If the shipment moves between two points by a carrier by water the law requires that the bill of lading shall state whether it is "demurrage or shipper's weight." | | | | | | | | |
| SHIPPER'S SPECIAL INSTRUCTIONS | | | | | | | | |
| If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, this bill of lading constitutes payment to Carrier. | | | | | | | | |

SHIPPER P C A.

PERMANENT POST OFFICE

AGE

222

MEET
BETTER

25

FREIGHT

ADAMS

2224C

8

ROLLS PULPBOARD

40,304

COM. CODE 26-311-17

US DOT # 2828543
Royal 3 INC

B/L DATE: 7/26/2024

TIME: 9:26:47 PM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S : 204187

204187

07/25/2024 19:27:38 PM

7-30-77
Mr. [illegible]