



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

Invoice Date: 08/02/2024  
Invoice #: 59159721  
Terms: NET 30  
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		1 Jim Walter Dr, c/o Graphic Packaging Intl LLC, Texarkana, AR 71854 - 1447 Enterprise Blvd, c/o PACTIV LLC, Kinston NC 28504			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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**



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## 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 59159721

### ORDER 59159721

<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>	1102.49 Miles	Equipment Notes:
Note: Trailers must be clean dry odor Free / 10 yrs or newer 53' Dry Van		

Pursuant to our verbal agreement of 7/31/2024 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 59159721, moving on 07/31/2024 from TEXARKANA, AR to KINSTON, NC (number of stops shown below) will move at the following rate:

Service for Load # 59159721	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
Line Haul	1.00	\$3,000.00	\$3,000.00	Line Haul	\$3,000.00
		<b>Total</b>	<b>\$3,000.00</b>	<b>Total:</b>	<b>\$3,000.00</b>

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 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

Graphic Packaging Intl LLC	PKU# 3000429952
1 JIM WALTER DR, c/o Graphic Packaging Intl LLC	Earliest: 07/31/2024 16:00
TEXARKANA AR 71854	Latest: 07/31/2024 16:00
0000000000	Weight: 44154
Pieces: 11	Rolls: 11
Item: 145#,EVEREST FCB12PT PEFC,35W,70D	

### Pickup INSTRUCTIONS

**MUST BE ON TIME IF LATE MORE THAN ONE HOUR NEEDS TO BE RESCHEDULED**

### Drop

PACTIV LLC	DELV# 4503389940
1447 ENTERPRISE BLVD, c/o PACTIV LLC	Earliest: 08/02/2024 08:00
KINSTON NC 28504	Latest: 08/02/2024 08:00
0000000000	Weight: 44154
Pieces: 11	Rolls: 11
Item: 145#,EVEREST FCB12PT PEFC,35W,70D	

### Drop INSTRUCTIONS

**EMAIL:KIAMESHIA.ROUSE@PACTIVEVERGREEN.COM FOR ALL DELIVER APPOINTMENTS-CARRIER WILL NOT BE UNLOADED WITHOUT AN APPOINTMENT. PLEASE INCLUDE ALL PO NUMBERS AND TRAILER NUMBER-ONLY PACTIV CAN REMOVE A SEAL FROM-WILL NOT ACCEPT ANY BROKEN SEAL TRAILERS PO 4503389940**

### 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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_



Graphic  
Packaging  
INTERNATIONAL

check in - 4.30 pm OUT - 11.20 pm

Date: 07/31/2024

# BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004299526

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

SID #: 0B55

FOB: ( )



(402)03686330004299526

## SHIP TO

PACTIV LLC  
1447 ENTERPRISE BLVD  
KINSTON, NC 28504-7566

Location#:

CID #: 0000055678

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: ECHS25335

Seal number(s): 0261609

SCAC: ECHS

Shipment Number: 3000429952

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt  
SEE ATTACHED SUPPLEMENTAL PAGE FOR  
ADDITIONAL SPECIAL INSTRUCTIONS

### 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
4503389940	10	40478	N	ZR0046686 - EVEREST FCB 12PT PEFC
GRAND TOTAL	10	40478		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	U	10	R	40478		PULPBOARD PAPER		
10		10		40478		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.



Date: 07/31/2024		<b>BILL OF LADING</b>		Page 1 of 2	
Shipper Name: Graphic Packaging Intl LLC				BOL Number: 03686330004299526	
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55      FOB: ( )				 (402)03686330004299526	
<b>SHIP TO</b>				CARRIER NAME: ECHO GLOBAL LOGISTICS INC	
PACTIV LLC 1447 ENTERPRISE BLVD KINSTON, NC 28504-7566 CID #: 0000055678      Location#:      FOB: ( X )				Trailer number: ECHS25335 Seal number(s): 0261609	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				SCAC: ECHS Shipment Number: 3000429952 Pro number:	
SPECIAL INSTRUCTIONS:      SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS				Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid ( X )      Collect ( )      3 <sup>rd</sup> Party ( ) ( )      Master Bill of Lading, with attached underlying Bills of Lading	
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4503389540		10	40478	N	ZR0046686 - EVEREST FCB 12PT PEFC
GRAND TOTAL		10	40478		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
10	U	10	R	40478	PULPBOARD PAPER
10		10		40478	GRAND TOTAL
Customer Signature: <i>Mitchell Nelson</i> Date: <i>8-2-24</i>				COD Amount: \$ Fee Terms: Collect: ( )      Prepaid: ( ) Customer check acceptable:	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named customer does in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>				SHIPPER SIGNATURE      Date CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. 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>	