



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

Invoice Date: 08/12/2024
Invoice #: ORDER 59241188
Terms: NET 30
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		990 Jonesboro Road, West Monroe, LA 71292 - 940 North Ave, Carol Stream, IL 60188			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 59241188

ORDER 59241188

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	822.27 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 8/9/2024 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 59241188, moving on 08/09/2024 from WEST MONROE, LA to CAROL STREAM, IL (number of stops shown below) will move at the following rate:

Service for Load # 59241188	Amount	Rate	Extended
Line Haul	1.00	\$1,500.00	\$1,500.00
		Total	\$1,500.00

PAY SUMMARY	
Line Haul	\$1,500.00
Total:	\$1,500.00

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 GILMER DISTRIBUTION CENTER	PKU# 6551831, 6551831
990 JONESBORO ROAD	Earliest: 08/09/2024 07:00
WEST MONROE LA 71292	Latest: 08/09/2024 20:00
0000000000	Weight: 41839
: 0	Pallets: 7
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

787.0 FCFSShipping and Receiving Email gilmer.wm@gilmer1.comShipping and Receiving Phone 318-362-2637Shipping and Receiving Days Mon-FriShipping and Receiving Hours 07 00-20 00Preload by exception

Drop

GPI CAROL STREAM PLANT	DELV# 0006551831, 6551831
400 E NORTH AVE	Earliest: 08/12/2024 08:30
CAROL STREAM IL 60188	Latest: 08/12/2024 08:30
0000000000	Weight: 41839
: 0	Pallets: 7
Item: Paper Packaging Material	

Drop INSTRUCTIONS

787.0 APPT REQUIRED FORSHIPPING AND RECEIVINGShipping and Receiving Email Fausto.P antoja@graphicpkg.comShipping and Receiving Phone 630-260-6603Shipping days MONDAY-FRIDAYShipping hours 7-9pmReceiving days 24/7 - roll deliveries onlyReceiving hours 24/7 - roll deliveries onlyLIVE LOADSAfter Hour contact email ken.hulsey@graphicpkg.comSpecial Notes Roll stock deliveries contact jim cliff, Cliff, jim.Cliff@graphicpkg.com. 6302606591

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: Luke Miche

DATE: _____



Graphic Packaging International, LLC
Gilmer Distribution Center
1070 Jonesboro Road
West Monroe LA 71292

Page: 1

BOL Number: 88171742

Ex: West Monroe

STOCK TRANSFER: 6551831

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.

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 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) in Uniform Freight Classification 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
08/09/24	T	88171742	CMMS	Command Transportati	FOB - PLANT

CONSIGNEE	INTERNAL ORDER NO	CUSTOMER ORDER NO.
Carol Stream Carton 400 E. North Avenue Carol Stream IL 60188	Order 3764323 Booking No	4505863875
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY		

ROUTE: 2 DAYS		INCO Term: FOB-PLANT	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CMMS-W94943	1719677	0.000
			Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
LOAD PLAN #: 6551831				
GPI SUS/SBS board grades are eligible for the following COC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.				
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 lawful charges.				
Signature of Consignor				
RICHARD SHAW G.P.I.				
"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."				

YOUR NO. OUR NO.	RELEASE NO. P.O. NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100262734 022PEARLKT	7 ROLLS	I 22PKXX 054.0000 72 12 W				41342

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

70 MISCELLANEOUS

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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."
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC



Graphic Packaging International, LLC
Gillmer Distribution Center
1070 Jonesboro Road
West Monroe LA 71292

Page: 1

BOL Number: 88171742
Ex: West Monroe
STOCK TRANSFER: 6551831

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.

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 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) in Uniform Freight Classification 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
08/09/24	T	88171742	CMMS	Command Transportati	FOB - PLANT
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
Carol Stream Carton 400 E. North Avenue Carol Stream IL 60188			Order Booking No 3764323		4505863875
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					
ROUTE: 2 DAYS			INCO Term: FOB-PLANT		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	CMMS-W94943		1719677	0.000	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
LOAD PLAN #: 6551831 GPI SUS/SBS board grades are eligible for the following COC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.					
Signature of Consignor RICHARD SHAW G.P.I. "This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."					
YOUR NO. OUR NO.		RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH
100262734 022PEARLKT		7 ROLLS	1 22PKXX 054.0000 72 12 W		
				TOTAL COUNT	WEIGHT TOTAL
					41342

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

***PULPBOARD. Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP
25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER

70 MISCELLANEOUS
80 PULPBOARD. Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

*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."
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC