



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 59029094

ORDER 59029094

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	609.34 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 8/12/2024 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 59029094, moving on 08/08/2024 from PARCHMENT, MI to OMAHA, NE (number of stops shown below) will move at the following rate:

Service for Load # 59029094	Amount	Rate	Extended
Line Haul	1.00	\$1,350.00	\$1,350.00
		Total	\$1,350.00

PAY SUMMARY	
Line Haul	\$1,350.00
Total:	\$1,350.00

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# PAKZ487066, 187597
101 EUNICE AVENUE	Earliest: 08/12/2024 00:01
PARCHMENT MI 49004	Latest: 08/12/2024 23:59
0000000000	Weight: 45000
: 0	Pallets: 9
Item: Paper Packaging Material	

Pickup INSTRUCTIONS	

Drop	
GPI - OMAHA	DELV# 514426, 514427, 514430, 187597
4200 S 121ST PLAZA	Earliest: 08/13/2024 10:00
OMAHA NE 68137	Latest: 08/13/2024 10:00
4026502780	Weight: 45000
: 0	Pallets: 9
Item: Paper Packaging Material	

Drop INSTRUCTIONS	
<i>Please contact Rick Behrns for appointments at Richard.Behrns@graphicpkg.c om 603.0 Delivery appointment must be set up with Dennis Hruza (Dennis.Hruza@graphicpkg.c om) or Richard Behrns (Richard.Behrns@graphicpkg.com).Shipping Phone 402-996-2 179Shipping and Receiving days Monday-FridayShipping and Receiving hours 7 am - 3pmAFTER HOURS CONTACT 402-650-2780DROP or LIVE LOADS</i>	

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: _____



INVOICE

BILL TO:
ECHO GLOBAL LOGISTICS(ECHO)

,
,
,

INVOICE DATE: 08/13/2024
INVOICE #: 59029094
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		101 EUCLID AVENUE, PARCHMENT MI 49004 - 4200 S 121ST PLAZA, OMAHA NE 68137			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

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

From: Euni LCH

SOLD TO
GPI OMAHA
*OMAHA
4200 121ST PLZ

OMAHA NE
US 68137-2153



The property shown below is consigned under the terms of the contract of carriage between the consignor and the carrier. The carrier is not responsible for the loss of or damage to the property shown below, which is the responsibility of the consignor. The carrier is not responsible for the loss of or damage to the property shown below, which is the responsibility of the consignor. The carrier is not responsible for the loss of or damage to the property shown below, which is the responsibility of the consignor.

Manifest#: KZ567726

Manifest Date: 12 Aug 2024 12:30 PM

SHIP TO
GPI OMAHA
*OMAHA
4200 121ST PLZ

OMAHA NE
US 68137-2153

Measure System: Imperial Carrier: CMMS (CMMS) Vehicle ID#: H03250 Vehicle Type: truck FOB: origin Seal#: 13815446

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%													
514426	187597	1	18 NB USB	18.00	GIK14G2001300	1	57	67.88	80.270	16899	6,180	0	6,180
514426	187597	1	18 NB USB	18.00	GIK14G2002100	1	57	68.19	80.569	16962	6,203	0	6,203
514426	187597	1	18 NB USB	18.00	GIK14G2002200	1	57	68.10	80.712	16992	6,214	0	6,214
Subtotals for Item#: 1		# of item units: 3		#Rolls 3		241.551		50,853		18,597		0	
Subtotals for Order#: 187597		# of order units: 3		3		241.551		50,853		18,597		0	
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%													
514427	187598	1	20 NB USB	20.00	GIK14G1633200	1	31 3/4	72.27	46.389	17533	3,803	0	3,803
514427	187598	1	20 NB USB	20.00	GIK14G1633300	1	31 3/4	71.72	45.717	17279	3,748	0	3,748
514427	187598	1	20 NB USB	20.00	GIK14G1634100	1	31 3/4	72.23	45.450	17178	3,726	0	3,726
514427	187598	1	20 NB USB	20.00	GIK14G1635100	1	31 3/4	69.02	41.368	15635	3,392	0	3,392
514427	187598	1	20 NB USB	20.00	GIK14G1635200	1	31 3/4	69.02	41.569	15711	3,408	0	3,408
Subtotals for Item#: 1		# of item units: 5		#Rolls 5		220.493		83,336		18,077		0	
Subtotals for Order#: 187598		# of order units: 5		5		220.493		83,336		18,077		0	
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%													
514430	187601	1	20 NB USB	20.00	GIK14G142200	1	40 1/2	71.99	56.521	16747	4,634	0	4,634
Subtotals for Item#: 1		# of item units: 1		#Rolls 1		56.521		16,747		4,634		0	
Subtotals for Order#: 187601		# of order units: 1		1		56.521		16,747		4,634		0	

Shipment Totals Number Of Units: 9 #Rolls 9 518.565 150,936 41,308 0 41,308

Comments: STEVE 786-560 0612

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Car)	Class Rate	Cx. Cdt
2	NMEC 151320 Class 55	41.308		
If the contents consist 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 shipper is a carrier, it is required to state specifically in writing the agreed or assumed value of the property. The agreed or assumed value of the property is hereby specifically stated by the shipper to be not exceeding per				
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.				
Regulations of Exporter GRAPHIC PACKAGING INTERNATIONAL				
If charges are to be prepaid, write or stamp here. To be Prepaid prepaid				
Received				
Signature in payment of the charges on the property described herein				
Carrier Per				
(This signature here acknowledges only the amount prepaid.)				
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.				