



Transportation Simplified™



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 59742274

ORDER 59742274

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	369.89 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 9/17/2024 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 59742274, moving on 09/17/2024 from MACON, GA to WINSTON SALEM, NC (number of stops shown below) will move at the following rate:

Service for Load # 59742274	Amount	Rate	Extended
Line Haul	1.00	\$700.00	\$700.00
		Total	\$700.00

PAY SUMMARY	
Line Haul	\$700.00
Total:	\$700.00

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 WHSE	PKU# 9003376699-1, 3803446
4815 MEAD RD, c/o GPI GILMER WHSE	Earliest: 09/17/2024 11:00
MACON GA 31206	Latest: 09/17/2024 15:00
4787841693	Weight: 22147
: 0	Pallets: 7
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

17833591
del. 09/18/2024 Delivery appointments are set via E mail request to britta.ny.simmons@graphicpkg.com Hours of Receiving are 7 00am to 3 00pm 361.0 Email julie.barefoot@gilmer1.com Carriers are to schedule outbound appts via www.opendock.com. Appts are available Monday -Thursday 0800-2300. Friday 0800- 2200.

Drop

GPI WINSTON SALEM 8045	DELV# 111134-111117-111153, 3803446
320 W HANES MILL RD, c/o GPI WINSTON SALEM 8045	Earliest: 09/18/2024 10:00
WINSTON SALEM NC 27105	Latest: 09/18/2024 10:00
0000000000	Weight: 22147
: 0	Pallets: 7
Item: Paper Packaging Material	

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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: Asta Mijao

DATE: _____



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Search, Bid, Book, Manage, Track, Get Paid.

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LOAD CONFIRMATION

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Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 59742274

ORDER 59742274

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 #: 244804
Distance	369.89 Miles	Equipment Notes:

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Service for Load # 59742274	Amount	Rate	Extended
Detention	1.00	\$150.00	\$150.00
Line Haul	1.00	\$700.00	\$700.00
		Total	\$850.00

PAY SUMMARY	
Detention	\$150.00
Line Haul	\$700.00
Total:	\$850.00

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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.
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Pickup	
GPI GILMER WHSE	PKU# 9003376699-1, 3803446
4815 MEAD RD, c/o GPI GILMER WHSE	Earliest: 09/17/2024 11:00
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4787841693	Weight: 22147
: 0	Pallets: 7
Item: Paper Packaging Material	
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17833591 <i>del. 09/18/2024 Delivery appointments are set via E mail request to britta.ny.simmons@graphicpkg.com Hours of Receiving are 7 00am to 3 00pm 361.0 Email julie.barefoot@gilmer1.com Carriers are to schedule outbound appts via www.opendock.com. Appts are available Monday -Thursday 0800-2300. Friday 0800- 2200.</i>	
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GPI WINSTON SALEM 8045	DELV# 111134-111117-111153, 3803446
320 W HANES MILL RD, c/o GPI WINSTON SALEM 8045	Earliest: 09/18/2024 10:00
WINSTON SALEM NC 27105	Latest: 09/18/2024 10:00
0000000000	Weight: 22147
: 0	Pallets: 7
Item: Paper Packaging Material	
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<i>del. 09/18/2024 Delivery appointments are set via E mail request to britta.ny.simmons@graphicpkg.com Hours of Receiving are 7 00am to 3 00pm 361.0</i>	

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- 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: _____

Asta Mijao

DATE: _____



INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC
600 WEST CHICAGO AVENUE, SUITE 830
CHICAGO, IL 60610

INVOICE DATE: 09/18/2024**INVOICE #:** 59742274**TERMS:** NET 30**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		4815 Mead Rd, Macon, GA 31206, USA - 320 W HANES MILL RD, c/o GPI WINSTON SALEM 8045, WINSTON SALEM NC 27105			
		Freight Income	1	\$700.00	\$700.00
		Detention	1	\$150.00	\$150.00

TOTAL

\$850.00

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

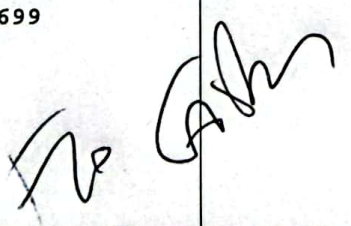
P.O.BOX 205154

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
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, 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		
09/17/24	T	88208283	CMMS	Command Transportati	PREPAID		
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.		
GPI WINSTON SALEM 8045 320 W HANES MILL RD WINSTON SALEM NC 27105-9626			Order Booking No 3803446 3804150 3823699		111134 111153 111117		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY							
ROUTE: 1 DAY			INCO Term: PPA-CIP Carriage/Ins Pd To (PPA)				
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE			
	CMMS-244804		584039	0.000			
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP			
Delivery appointments are set via E mail request to brittany.simmons@graphicpkg.com Hours of Receiving are 7:00am to 3:00pm				<p>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.</p> <p>Signature of Consignor RICHARD SHAW G.P.I.</p> <p>"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."</p>			
Delivery appointments are set via E mail request to brittany.simmons@graphicpkg.com Hours of Receiving are 7:00am to 3:00pm							
LOAD PLAN #: 9003376699							
				<p>TIME IN: 11:20 am</p> <p>TIME OUT: 4:28 pm</p>			
YOUR NO. OUR NO.	RELEASE NO. P.O. NO.	ITEM DESCRIPTION		CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100151866	2 ROLLS 111134	I 22AKOS 038.1250 72 12 W					8576
100143641	2 ROLLS 111153	I 22AKOS 027.5000 72 12 W					6111
100206472	3 ROLLS 111117	I 18AKOS 027.3750 77 12 W					10755

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.

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

Graphic Packaging International, LLC

"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: