

## 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 60178130**

### ORDER 60178130

<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>	175.40 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 10/18/2024 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 60178130, moving on 10/20/2024 from PARCHMENT, MI to CAROL STREAM, IL (number of stops shown below) will move at the following rate:

Service for Load # 60178130	Amount	Rate	Extended
Line Haul	1.00	\$550.00	\$550.00
		<b>Total</b>	<b>\$550.00</b>

PAY SUMMARY	
Line Haul	\$550.00
<b>Total:</b>	<b>\$550.00</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 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# PAKZ506449, 189969
101 EUNICE AVENUE	Earliest: 10/20/2024 07:00
PARCHMENT MI 49004	Latest: 10/20/2024 07:00
0000000000	Weight: 45000
: 0	Pallets: 9
Item: Paper Packaging Material	

### Pickup INSTRUCTIONS

Hours 6 00am-2 00pm Create appt at openorder.com 161.0 24/7 hours of operations M F Saturday 0700-1500Sunday for 0700-1500 FCFS  
Shipping Email [gpi@lewishoward.com](mailto:gpi@lewishoward.com) Shipping Phone 269-775-1382LIVE LOAD S  
169.0 24/7 hours of operations M F Saturday 0700-1500Sunday for 0700-1500 FCFS Shipping Email [gpi@lewishoward.com](mailto:gpi@lewishoward.com) Shipping Phone 269-775-1382LIVE LOAD S

### Drop

GPI CAROL STREAM PLANT	DELV# 4505901379, 189969
400 E NORTH AVE	Earliest: 10/20/2024 13:00
CAROL STREAM IL 60188	Latest: 10/20/2024 13:00
0000000000	Weight: 45000
: 0	Pallets: 9
Item: Paper Packaging Material	

### Drop INSTRUCTIONS

169.0 APPT REQUIRED FORSHIPPING AND RECEIVINGShipping and Receiving Email [Fausto.Pantoja@graphicpkg.com](mailto:Fausto.Pantoja@graphicpkg.com) Shipping 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 con tact email [ken.hulsey@graphicpkg.com](mailto:ken.hulsey@graphicpkg.com) Special Notes Roll stock deliveries cont act [jim.cliff,Cliff,jim.Cliff@graphicpkg.com](mailto: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](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: \_\_\_\_\_



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/20/2024**INVOICE #:** R62170**TERMS:** NET 30**DUE DATE:** 11/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/20/2024		GPI LC HOWARD WHSE, 101 EUNICE AVENUE, PARCHMENT MI 49004 - GPI CAROL STREAM PLANT, 400 E NORTH AVE, CAROL STREAM IL 60188			
		Freight Income	1	\$550.00	\$550.00

**TOTAL**

\$550.00

**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.



Graphic  
Packaging  
INTERNATIONAL

Manifest#: KZ587298

Manifest Date: 20 Oct 2024 8:29 AM

From: Euni LCH

## SOLD TO

GPI CAROL STREAM

\*CAROL

400 E NORTH AVE

CAROL STREAM  
USIL  
60188

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 said 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) Official, Southern, Western and Illinois Freight Classifications 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 said 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.

## SHIP TO

GPI CAROL STREAM

\*CAROL

400 E NORTH AVE

CAROL STREAM  
USIL  
60188

Measure System: Imperial Carrier: CMMS (CMMS) Vehicle ID#: 244740 Vehicle Type: truck FOB: origin Seal#: 13919551

SAP Material #	Customer Job #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
Purchase Order # 4505901379	Order # 189969	Item # 1	FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%									
100530962	100530962	22 NB GEN	22.00	GIK24K1208263	1	40 3/4	71.97	52.781	15543	4,644	0	4,644
100530962	100530962	22 NB GEN	22.00	GIK24K1208282	1	40 3/4	71.97	52.781	15543	4,644	0	4,644
100530962	100530962	22 NB GEN	22.00	GIK24K1208363	1	40 3/4	71.88	52.843	15561	4,650	0	4,650
100530962	100530962	22 NB GEN	22.00	GIK24K1208382	1	40 3/4	71.88	52.843	15561	4,650	0	4,650
100530962	100530962	22 NB GEN	22.00	GIK24K1212270	1	40 3/4	71.97	52.058	15330	4,581	0	4,581
100530962	100530962	22 NB GEN	22.00	GIK24K1212370	1	40 3/4	71.73	51.987	15309	4,574	0	4,574
100530962	100530962	22 NB GEN	22.00	GIK24K1213170	1	40 3/4	71.88	51.640	15207	4,544	0	4,544
100530962	100530962	22 NB GEN	22.00	GIK24K1213270	1	40 3/4	71.97	51.997	15312	4,575	0	4,575
100530962	100530962	22 NB GEN	22.00	GIK24K1213370	1	40 3/4	71.58	51.600	15195	4,540	0	4,540
Subtotals for Item#: 1		# of Item units:	9	#Rolls	9			470.530	138,561.00	41,402	0	41,402
Subtotals for Order#: 189969		# of order units:	9		9			470.530	138,561	41,402	0	41,402

## Shipment Totals

Number Of Units: 9 #Rolls 9 470.530 138,561 41,402 0 41,402

## Comments :

Loaded By: gary.glen

\*Est. Delivery Date: 10/20/2024

Delivery Time: 1:00 PM

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Cor.)	Class Rate	Ch. Col.	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.	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.
9	NMEC 151320 Class 55	41.402				
Fibre content consisting 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 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. 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 _____.					Signature Of Consignor: GRAPHIC PACKAGING INTERNATI	
					If charges are to be prepaid, write or stamp here, To Be Prepaid. collect	
					Received\$	
					to apply in prepayment of the charges on the property described herein.	
					Agent or Cashier Per	
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 506449

Reprint