



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/23/2024**INVOICE #:** R66808**TERMS:** NET 30**DUE DATE:** 12/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		101 Eunice Avenue, Parchment, MI 49004 - 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**

## 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 60594003**

### ORDER 60594003

<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 11/22/2024 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 60594003, moving on 11/23/2024 from PARCHMENT, MI to CAROL STREAM, IL (number of stops shown below) will move at the following rate:

Service for Load # 60594003	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$550.00</b>	<b>\$550.00</b>
		<b>Total</b>	<b>\$550.00</b>

PAY SUMMARY	
<b>Line Haul</b>	\$550.00
<b>Total:</b>	\$550.00

**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# PAKZ514094, 192014
101 EUNICE AVENUE	Earliest: 11/23/2024 07:00
PARCHMENT MI 49004	Latest: 11/23/2024 12:00
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# 4505920926, 4505923493, 192014
400 E NORTH AVE	Earliest: 11/23/2024 19:30
CAROL STREAM IL 60188	Latest: 11/23/2024 19:30
0000000000	Weight: 45000
: 0	Pallets: 9
Item: Paper Packaging Material	

### Drop INSTRUCTIONS

169.0 APPT REQUIRED FOR SHIPPING AND RECEIVING Shipping and Receiving Email [Fausto.Pantoja@graphicpkg.com](mailto:Fausto.Pantoja@graphicpkg.com) Shipping and Receiving Phone 630-260-6603 Shipping days MONDAY-FRIDAY Shipping hours 7-9pm Receiving days 24/7 - roll deliveries only Receiving hours 24/7 - roll deliveries only LIVE LOADS After Hour contact email [ken.hulsey@graphicpkg.com](mailto:ken.hulsey@graphicpkg.com) Special Notes Roll stock deliveries contact Zack Kehoe, [zack.kehoe@graphicpkg.com](mailto:zack.kehoe@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: \_\_\_\_\_



## 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 CAROL STREAM

\*CAROL

400 E NORTH AVE

CAROL STREAM

IL

US

60188



Graphic  
Packaging  
INTERNATIONAL

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.

**Manifest Drop#: 1**

Manifest#: KZ597952

Manifest Date: 23 Nov 2024 12:17 PM

**SHIP TO**

GPI CAROL STREAM

\*CAROL

400 E NORTH AVE

CAROL STREAM

IL

US

60188

Measure System: Imperial		Carrier: CMMS (CMMS)		Vehicle ID#: w97040		Vehicle Type: truck		FOB: origin		Seal#: 13060533		
SAP Material #	Customer Job #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
Purchase Order # 4505920926		Order # 192014		Item # 1		FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%						
100558620	100558620	18 NB GEN	18.00	GIK14L1319143	1	40 9/16	71.19	62.686	18545	4,826	0	4,826
100558620	100558620	18 NB GEN	18.00	GIK14L1319343	1	40 9/16	70.54	62.510	18493	4,813	0	4,813
Subtotals for Item#: 1		# of item units:	2	#Rolls	2			125.196	37,038.00	9,639	0	9,639
Subtotals for Order#: 192014		# of order units:	2		2			125.196	37,038	9,639	0	9,639
Shipment Totals		Number Of Units:	2	#Rolls	2			125.196	37,038	9,639	0	9,639

**Comments:**

Loaded By: ryan.bouwman

\*Est. Delivery Date: 11/23/2024

Delivery Time: 7:30 PM

Carroll  
11/23/2024

Door #1

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Car.)	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.
2	NMEC 151320 Class 55	9.639				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave				Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL		
Permanent post-office address of shipper		Parchment Mi 49094		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 Per		
				Cashier		
				(This signature here acknowledges only the amount prepaid.)		

Load ID: 514094

Reprint

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