



INVOICE

BILL TO:

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

INVOICE DATE: 12/09/2024**INVOICE #:** R68656**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/08/2024		1700 W ASH AVE, c/o GPI Mitchell Plant, MITCHELL, SD 57301 - 1135 N 1000 W, Tremonton, UT 84337, USA			
		Freight Income	1	\$1,930.00	\$1,930.00

TOTAL

\$1,930.00

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**



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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 60712883

ORDER 60712883

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	960.76 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 12/8/2024 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 60712883, moving on 12/08/2024 from MITCHELL, SD to TREMONTON, UT (number of stops shown below) will move at the following rate:

Service for Load # 60712883	Amount	Rate	Extended
Line Haul	1.00	\$1,930.00	\$1,930.00
		Total	\$1,930.00

PAY SUMMARY	
Line Haul	\$1,930.00
Total:	\$1,930.00

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 MITCHELL PLANT	PKU# 9003416466, 3866196
1700 W ASH AVE, c/o GPI MITCHELL PLANT	Earliest: 12/08/2024 12:00
MITCHELL SD 57301	Latest: 12/08/2024 23:59
6059965500	Weight: 10740
: 0	Pallets: 7
Item: Paper Packaging Material	

Pickup INSTRUCTIONS	
<i>Once GPI has secured carrier, Carrier needs to request delivery appt.eith er via email or phone The contact is Danielle Brockus dmbrockhaus@postholdings.com or her boss, Jane Soberon pl 902.0 FCFSShipping and Receiving Email Brenda.Spier@graphicpkg.com; Dan.Schneider@g raphicpkg.com>Shipping and Receiving Phone 605-995-0513Shipping and Receiving days Sunday-SaturdayShipping and Receiving hours 24/7LIVE LOADS After Hour contact email Pat.Murray@graphicpkg.com; Douglas.Hohn@graphicpkg.com; Bill.Leffers@graphicpkg.com; Todd.Dunleavy@graphicpkg.comAfter Hour contact phone 605-999-4886</i>	

Drop	
POST CONSUMER BRANDS LLC	DELV# 10329607, 10329787, 3866196
1135 N 1000 W, c/o POST CONSUMER BRANDS LLC	Earliest: 12/10/2024 08:00
TREMONTON UT 84337	Latest: 12/10/2024 08:00
4352579089	Weight: 10740
: 0	Pallets: 7
Item: Paper Packaging Material	

Drop INSTRUCTIONS	
<i>Once GPI has secured carrier, Carrier needs to request delivery appt.eith er via email or phone The contact is Danielle Brockus dmbrockhaus@postholdings.com or her boss, Jane Soberon pl 902.0</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:_____

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
DEC 08, 2024	T	88286628	CMMS	Command Transportati	PREPAID

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
POST CONSUMER BRANDS LLC 1135 N 1000 W TREMONTON UT 84337-9357 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	3866196 3867246	10329607 10329787

ROUTE: 2 DAYS		INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	Subject to Section 7 of conditions, of applicable bill of lading. If this
	CMMS-W94936 ROYAL	00138481	595.980	

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	7	SKID	10463	0
DELIVERY ON DEC 10, 2024 AT 00:00 LOAD PLAN #: 9003416466 Once GPI has secured carrier, Carrier needs to request delivery appt. either via email or phone: The contact is Danielle Brockus dmbrockhaus@postholdings.com or her boss, Jane Soberon jmsaberon@postholdings.com HOWEVER, they BOTH are out today. So, please call Brad Rasmussen at 435-257-9076 ext 5076 If you cant reach him, call 435-257-9089 and ask for the specialist that is working. If you are unable to secure a delivery appt, please deliver regardless and when you arrive, tell them you were unable to reach anyone and let them know it is approved to deliver per Danielle and or Jane without a delivery appt. DELIVERY APPT NEEDED = YES/ If unable to reach to make appt, deliver on date required and advise receiving unable to reach for delivery appt and it approved by Danielle Brockhaus. Once GPI has secured carrier, Carrier needs to request delivery appt. either via				

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."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100543897	16.30Z FOODLION FSA 38795 (G)	217	220	47740.000	7543
38795	194R EOQ \$137.79 10.15.24	5			
100421030	16.30Z HTEETER FWS 27941 (G) 1	84	220	18480.000	2920
27941	194R EOQ \$137.79 7.23.24	2			

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.

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.

60 WASTE PAPER

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.

RICHARD SHAW, G.P.I., Shipper

Per: