



INVOICE

BILL TO:

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

INVOICE DATE: 12/18/2024**INVOICE #:** R69955**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		101 EUNICE AVENUE, PARCHMENT, MI 49004 - 4535 WILLOW DR, HAMEL, MN 55340			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



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 60884604

ORDER 60884604

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	575.04 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 12/17/2024 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 60884604, moving on 12/17/2024 from PARCHMENT, MI to HAMEL, MN (number of stops shown below) will move at the following rate:

Service for Load # 60884604	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		Total	\$1,200.00

PAY SUMMARY	
Line Haul	\$1,200.00
Total:	\$1,200.00

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# PAKZ519978, 193636
101 EUNICE AVENUE	Earliest: 12/17/2024 00:01
PARCHMENT MI 49004	Latest: 12/17/2024 23:59
0000000000	Weight: 45000
: 0	Pallets: 8
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 0700-1500 Sunday for 0700-1500 FCFS Shipping Email gpi@lewishoward.com Shipping Phone 269-775-1382 LIVE LOAD S
560.0 24/7 hours of operations M F Saturday 0700-1500 Sunday for 0700-1500 FCFS Shipping Email gpi@lewishoward.com Shipping Phone 269-775-1382 LIVE LOAD S

Drop

GPI PLANT HAMEL	DELV# 4505937283, 4505937441, 193636
4535 WILLOW DR, c/o GPI PLANT HAMEL	Earliest: 12/18/2024 08:00
HAMEL MN 55340	Latest: 12/18/2024 12:00
0000000000	Weight: 45000
: 0	Pallets: 8
Item: Paper Packaging Material	

Drop INSTRUCTIONS

560.0 Shipping is FCFS, 7am-6pm Monday-Friday. Contact keith.larocque@graphicpkg.com and gerard.akumchi@graphicpkg.com to confirm if product will be ready. Observe ready times on tender. Receiving is by appointment only, contact Gerard.Akumchi@graphicpkg.com to schedule an appointment. GPI Hamel has limited parking, therefore NO trucks are allowed to park overnight and ALL trucks cannot arrive before 7am for pickups. Delivery appointments are the same, NO trucks can arrive before scheduled pickup times. Drivers also must immediately leave upon unloading or loading.

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 - 2.0% 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: Eunl LCH

SOLD TO

GPI HAMEL

*HAMEL

4535 WILLOW DR

HAMEL

US

MN

55340



**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 delivered as indicated herein, 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 in its usual mode 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, on or with carrier of all or any of said property prior to or on any portion of said route to said destination, and as to each party at any time, movement or at any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Form (1) Official, Southern, Western and Stress 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest#: KZ605385

Manifest Date: 17 Dec 2024 5:59 PM

SHIP TO

GPI HAMEL

*HAMEL

4535 WILLOW DR

HAMEL

US

MN

55340

Measure System: Imperial Carrier: CMMS (CMMS)

Vehicle ID#: W99430

Vehicle Type: truck

FOB: origin

Seal#: 13824846

SAP Material #	Customer Job #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
Purchase Order # 4505937283		Order # 193636	Item # 1		FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%							
100407288	100407288	22 NB GEN+	22.00	G1K24M1531100	1	48 13/16	71.90	62.334	15324	5,485	0	5,485
100407288	100407288	22 NB GEN+	22.00	G1K24M1531200	1	48 13/16	72.00	62.651	15402	5,513	0	5,513
100407288	100407288	22 NB GEN+	22.00	G1K24M1531300	1	48 13/16	72.00	62.932	15471	5,537	0	5,537
100407288	100407288	22 NB GEN+	22.00	G1K24M1532100	1	48 13/16	72.02	62.443	15351	5,495	0	5,495
Subtotals for Item#: 1		# of item units: 4	#Rolls 4		250.360 61,548.00 22,030 0 22,030							
Subtotals for Order#: 193636		# of order units: 4			250.360 61,548 22,030 0 22,030							

Purchase Order # 4505937441		Order # 193642	Item # 1		FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%							
100552074	100552074	20 NB GEN	20.00	G1K14M1247338	1	46 5/8	71.25	65.310	16809	5,355	0	5,355
100552074	100552074	20 NB GEN	20.00	G1K14M1248138	1	46 5/8	72.09	66.417	17094	5,446	0	5,446
100552074	100552074	20 NB GEN	20.00	G1K14M1248238	1	46 5/8	72.11	66.709	17169	5,470	0	5,470
100552074	100552074	20 NB GEN	20.00	G1K14M1248338	1	46 5/8	71.50	65.609	16886	5,379	0	5,379
Subtotals for Item#: 1		# of item units: 4	#Rolls 4		264.045 67,958.00 21,650 0 21,650							
Subtotals for Order#: 193642		# of order units: 4			264.045 67,958 21,650 0 21,650							

Shipment Totals Number Of Units: 8 #Rolls 8 514.405 129,506 43,680 0 43,680

Comments:

Loaded By: earl.eunice

*Est. Delivery Date: 12/18/2024

Page	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (To Go)	Class Rate	Ch. Cal.
8	NMEC 151320 Class 55	43.680		
Flow Control: consisting of not less than 80% woodchips, waste paper or other pulp or mixture thereof.				
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave		Mi 49094		
Permanent postoffice address of shipper		Parchment		
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 _____				
Load ID: 519978		12/18/24 <i>Atkins</i>		
Reprint		Page 1 of 1 GPISv10.0		