



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

INVOICE DATE: 02/14/2025 INVOICE #: R77161 TERMS: NET 30 DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		101 EUNICE AVENUE, PARCHMENT, MI 49004 - 609 W ALGONQUIN ST, C/O GPI SIOUX FALLS - HAV, SIOUX FALLS, SD 57104			
		Freight Income	1	\$1,650.00	\$1,650.00
		Layover	1	\$250.00	\$250.00

TOTAL

\$1,900.00

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 61558219											
	ORDER 61558219										
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 #: 242142									
Distance	722.45 Miles	Equipment Notes:									
Note: FOOD GRA	DE 10 YRS OR NEWER TRAILER / L	OAD MUST BE ELECTRONICALLY TRACKED									

Pursuant to our verbal agreement of 2/12/2025 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 61558219, moving on 02/12/2025 from PARCHMENT, MI to SIOUX FALLS, SD (number of stops shown below) will move at the following rate:

Service for Load # 61558219	Amount	Rate	Extended	PAY SUMMARY							
Line Haul	1.00	\$1,650.00	\$1,650.00	Line Haul	\$1,650.00						
Layover	1.00	\$250.00	\$250.00	Layover	\$250.00						
		Total	\$1,900.00	Total:	\$1,900.00						

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 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							
PKU# PAKZ532335							
Earliest: 02/12/2025 00:01							
Latest: 02/12/2025 23:59							
Weight: 45000							
Pallets: 6							
Pickup INSTRUCTIONS							

Drop									
GPI SIOUX FALLS - HAV	DELV# 928272								
609 W ALGONQUIN ST, c/o GPI SIOUX FALLS - HAV	Earliest: 02/13/2025 16:30								
SIOUX FALLS SD 57104	Latest: 02/13/2025 16:30								
null	Weight: 45000								
: 0	Pallets: 6								
Item: Paper Packaging Material									
Drop INSTRUCTIONS									

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

SIGNATL	IDE.
SIGNATU	JKE:

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DATE:_____

stated by the shipper to be not exp Load ID: 532335	"If the shipment moves dependent on value, sh	Permanent post-office address of shipper	GRAPHIC PACKAGING INTERNATIONAL	Fibre content consisting		D Ingo		Loaded B *Est. Deli Delivery 0	Comments :	Shipment Totals			100585748	100000740	100585748	Purchase		1000001	Purchase			100585748	Purchase	070	INIEdSUIC	Mossilia	US US		617 W AL	*SIOUX		From: Euni LCH	Received; subject to this Original bill of L	STRAIGHT BI
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stated by the shipper to be not exceeding	amer by water, the law requires that the b	Parchment	101 Eunice Ave	pulp, waste paper or straw pulp or mixture thereof	dd assert UXCLCL VERME	NIMEC ACADO OF THE STOCK AND EXCEPTIONS		Loaded By: gary.glen *Est. Delivery Date: 2/12/2025 Delivery Comments: appointment required chart@bell-inc.com			Subtotals for Order#: 194576	Subtotals for Item#: 1	100585748	100505748	100585748		Subtotals for Order#: 194570	Subtotals for Item#: 1	100585748	Subjutais for Order	otale for Order#: 1935	Subtotals for Item#: 1		X	1	al Carrier: CMMS (CMMS)	57104	SD					Received: subject to the classifications and lewfully field tarits in effect on the date of issue of this Original bill of Lading.	STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
fared value of the property. The agreed	oil of lading shall state whether it is carri			eol,	8	MARKS, AND EXCEPTIONS		hart@bell-inc.com		Number Of Units:	6 # of order units:		16 NB GEN+	16 NR GEN+	16 NB GEN+	Order # 194576	70 # of order units:		16 NB GEN+	* 40	#		Order # 193570		Product			this is a motor carrier shi the back thereoil, set forth agreed to by the shipper	of said route to said dest shall be subject to all the Freight Classifications in	consigned, and destined corporation in possession to deliver to another card	The property described b		a date of issue of	inalNot Negotiable
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in. NOTE - Where the rate is the property is hereby specifi	49094					Class Rate				#Rolls		#Rolls	GIK25A0625300	GIK25A0621300	GIK25A0621200	CIK25A0619200		#Rolls	GIK25A0305171			#Rolls	GIK24M1643100		Unit #	242142		tariff which governs the trans ff and his assigns.	is of the Uniform Domestic Straight Bi record, if this is a rail or a rail-water ship ereof, if this is a rail or a rail-water ship	aid carrier (the word carry ontract) agrees to carry nation. It is mutually ag	order except as noted (contents :	INTERNATIONAL		Granhic
		or stamp here, To Be Prep	Signature Of Consigner GRA	Submont work	following statement. The car	Ck. Col. Subject to Section 7 of Con	kn			6	4	4	1 63 3/4	1 63 3/4	1 63 3/4	1 63 3/4	-	• •	1 63 3/4		-	1	1 63 3/4		# Rolls	Vehicle Type:		tion of this shipment, and the se	ight Bill of Lading set forth (1) Official, ter shipment, or (2) in the applicable rr th all the terms and conditions of the s	usual place of delivery at said d as to each carrier of all or any of r any of said property, that ever	and condition of contents of pac	TIONAL	kaning	」
Por Por ture here acknowledges only the av	Received\$ to apply in prepayment of the charges on the property described	aid.	d write	and had man or many and and	e consignor, the consignor shall sign the ment. The carrier shall not make delivery of this aut navment of frelight and all other charges.	tion 7 of Conditions of applicable s to be delivered to the consigne	nifer							3/4 68.15		3/4 68.98			3/4 68.94				3/4 67.95		Width Diameter	truck	1.5	aid terms and comunice are needed.	southern, weaking the second start of a solution of tartiff if tart and bill of lading, including those on the second conditions are hereby	estination, if on its route, one may reald property over all or any portion y service to be performed hereunder	kages unknown), marked, contract as meaning any person of		-	i. i i i i i i i i i i i i i i i i i i
count propaid.)	roparty described Burea	prepaid an	-		sign the pro- delivery of this pa	a bill of lading, if The without	A			601.895	401.784	401.784	96.709	99.864	102.685	102.526	100.004	100.932	100.932	FSC, SFI, ar	99.179	99.179	99.179	FSC, SFI, ar	MSF		FOB: de	SU	SIDUX FALLS	W 609	*SIOUX HAV	SHIP TO	Manifest D	Manife
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a 1 of 1 GPISv10.1							2			0	0	0	0	0	0	0 7,07	alaim otatomont	0		claim statements below.	•			FSC, SFI, and PEFC Certified. See claim statements below.		Tare	Seal#: 13822729	57104	8			T.34 AM	5710	201
GPISv10.1							2-14:25			41,528	27,721	27,721	6,672	6,890	7,085	7,074	e holow	6,964	6,964	s below.	0,010	6.843	6,843	below.		Net	.9	_						F
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Date

DELIVERY City, J

Reprint