



INVOICE

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**



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

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<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 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 GRADE 10 YRS OR NEWER TRAILER / LOAD 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
Line Haul	1.00	\$1,650.00	\$1,650.00
Layover	1.00	\$250.00	\$250.00
		Total	\$1,900.00

PAY SUMMARY	
Line Haul	\$1,650.00
Layover	\$250.00
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 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# PAKZ532335
101 EUNICE AVENUE	Earliest: 02/12/2025 00:01
PARCHMENT MI 49004	Latest: 02/12/2025 23:59
1111111111	Weight: 45000
: 0	Pallets: 6
Item: Paper Packaging Material	
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

SIGNATURE: _____

DATE: _____



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 InstaPay Payment - 2.0% Fee*
 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

 Graphic Packaging

52

DR5
1:34 AM

INTERNATIONAL

GPI SIOUX FALLS

617 W ALGONQUIN ST

SIoux FALLS

SD
57104[illegible]

GPI SIOUX FALLS - HAV
*SIOUX HAV
609 W ALGONQUIN ST
SIOUX FALLS
US

FOB: destination	Seal#: 13822729
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Carrier: CMMS (CMMS)
Measure System: Imperial

Vehicle ID#: 242142

Vehicle type: truck

MSF	Lineal Fe
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Seal#: 13822729

[illegible]

Shipment Totals

Number Of Units: 6

#Rolls

9

601.895 113,298 41,528

0 41,528

Comments:

Loaded By: gary.glen

*Est. Delivery Date: 2/12/2025

Delivery Comments: appointment required chart@bell-inc.com

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			Weight/Unit To Cont.	Class Rate	Ck. Col.
6	NMEC 151320 Class 55			41.528		
Fibre content consisting of not less than 80% woodpulp, manila paper or straw pulp or medium board.						
GRAPHIC PACKAGING INTERNATIONAL, 101 EUNICE AVE Permanent post-office address of shipper Parchment MI 40004						
Shipment to Section 7 of Complements 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.						
Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL If changes are to be prepaid, write prepaid or stamp here, To Be Prepaid.						
To certify that the goods 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 date, and weight indicated on the B/L are correct subject to						

75094 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 must not exceed the actual value of the shipment to be not exceeding.

Load ID: 532335

Reprint

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