



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** B82756**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/22/2025		990 Jonesboro Rd, West Monroe, LA 71292 - 1 Birkenhead Road, Port Wentworth, GA 31407			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 61913680

ORDER 61913680

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	758.89 Miles	Equipment Notes:

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

Pursuant to our verbal agreement of 3/21/2025 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 61913680, moving on 03/22/2025 from WEST MONROE, LA to PORT WENTWORTH, GA (number of stops shown below) will move at the following rate:

Service for Load # 61913680	Amount	Rate	Extended
Line Haul	1.00	\$1,700.00	\$1,700.00
		Total	\$1,700.00

PAY SUMMARY

Line Haul	\$1,700.00
Total:	\$1,700.00

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 WEST MONROE MILL	PKU# 3132032196
990 JONESBORO RD	Earliest: 03/22/2025 00:01
WEST MONROE LA 71292	Latest: 03/22/2025 23:59
3183622013	Weight: 42000
: 0	Pallets: 1
Item: Paper Packaging Material	

Pickup INSTRUCTIONS

1-1/2 X 8 HONEYCOMB ON FLOOR ONLY 1-1/2 X 8 HONEYCO MB ON FLOOR ONLY 701.0 Days/Hours of operation 24/7 Appointment requirements FCFS no appts Scrap Live unload 24/7 Shipping Email ryan.hammock@graphicpkg.com; todd.johnson@graphicpkg.com; quint.powell@graphicpkg.com; Ashia.Mitchell@graphicpkg.com Shipping Phone 318-362-2013 (guard gate) this is 24/7/365 for shipping and receiving DRO Live load by exception

Drop

GPI DISTRIBUTION SERVICES INTERNATIONAL INC WHSE	DELV# 3132032196
1 Birkenhead Road	Earliest: 03/23/2025 09:45
PORT WENTWORTH GA 31407	Latest: 03/23/2025 09:45
0000000000	Weight: 42000
: 0	Pallets: 1
Item: Paper Packaging Material	

Drop INSTRUCTIONS

1-1/2 X 8 HONEYCOMB ON FLOOR ONLY 1-1/2 X 8 HONEYCO MB ON FLOOR ONLY 701.0 Please send all delivery appointments to Stephanie Hagan at Stephanie.Hagan@dsicompanies.com

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: _____



Graphic Packaging International, LLC

Post Office Box 35800

West Monroe, Louisiana 71294-5800

(318) 362-2000

100 Graphic Packaging International Way

Macon, GA 31206

(478) 788-6160

PAPERBOARD

DIVISION

Page: 1/1

88385639

TALLY : 88385639

LOAD PLAN NO: 3132032196

SHIP FROM West Monroe Mill (PLT0031)
Graphic Packaging Int'l
1000 Jonesboro Road
WEST MONROE LA 71292-5925
USA

SHIP TO GPI DSI WAREHOUSE
CUSTOMER NUMBER 123627
C/O DISTRIBUTION SERVICES INTERNAT
1 BIRKENHEAD RD
PORT WENTWORTH GA 31407-1320

B/L WEIGHT	UNLOAD FROM	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
42,930.000		CMMS	94929	A718696	88385639	Free on board	03/22/2025
	PLANT	STO NO	SHIP POINT	CUSTOMER ORDER	SALES ORDER		DUNNAGE
	West Monroe Mill (PL	0006638224	0031				0.000

MATERIAL DESCRIPTION M 022PKEU 0960 1828 304 W				MATERIAL NUMBER 100606588			
ROLL #	BATCH #	ORDER	LENGTH-FT	AREA-MSF	WEIGHT-LB	WEIGHT-KG	
R15C2207161005	3110921527	3888847	15593	49.134	4222	1915	
R15C2207161042	3110921528	3888847	15593	49.134	4220	1914	
R15C2207162005	3110921532	3888847	15601	49.159	4226	1917	
R15C2207162042	3110921533	3888847	15601	49.159	4223	1916	
R15C2207171005	3110921547	3888847	15642	49.289	4268	1936	
R15C2207171042	3110921548	3888847	15642	49.289	4233	1920	
R15C2207172005	3110921552	3888847	15519	48.901	4242	1924	
R15C2207181005	3110921562	3888847	15538	48.961	4257	1931	
R15C2207181043	3110921563	3888847	15538	48.961	4255	1930	
SubTotal			140267	441.987	38146	17303	

MATERIAL DESCRIPTION M 022PKEU 1064 1828 304 W				MATERIAL NUMBER 100608424			
ROLL #	BATCH #	ORDER	LENGTH-FT	AREA-MSF	WEIGHT-LB	WEIGHT-KG	
R15C2207182090	3110921574	3909267	15799	55.214	4784	2170	
SubTotal			15799	55.214	4784	2170	

TOTAL ----->	156066	497.201	42930	19473
Total Number of batches: 10				



Graphic Packaging International, LLC

Page: 1

West Monroe Mill
P.O. Box 35800
West Monroe LA 71292

BOL Number: 88385639
Ex: West Monroe
STOCK TRANSFER: 6638224

88385639

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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
03/22/25	T	88385639	CMMS	Command Transportati	FOB - plant

CONSIGNEE	INTERNAL ORDER NO	CUSTOMER ORDER NO.
GPI DSI WAREHOUSE CUSTOMER NUMBER 123627 C/O DISTRIBUTION SERVICES INTERNAT 1 BIRKENHEAD RD PORT WENTWORTH GA 31407-1320	Order Booking No 3888847 3909267	2025/0198 4500148951
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY		

ROUTE:	2 DAYS	INCO Term: FOB-plant
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.
	CMMS-94929	A718696
		DUNNAGE
		0.000

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
LOAD PLAN #:	3132032196			
GPI SUS/SBS board grades are eligible for the following CCC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.				

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
MICHAEL BROWNE
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.

YOUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100606588	9 ROLLS	M 022PKEU 0960 1828 304 W				38146
022SUS-E P		Commodity 4810.39.0000				
100608424	1 ROLLS	M 022PKEU 1064 1828 304 W				4784
022SUS-E P		Commodity 4810.39.0000				

Michael Browne
3/23/25

LTL shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI	
**PULPBOARD, Not Corrugated, Fibre Content CONSISTING OF NOT LESS THAN 80% WOODPULP	30 FIBREBOARD CAROTONS, BOTTLE OR CAN CARRY, KDF
25 FIBREBOARD BOXES NOT CORRUGATED KDF	50 WRAPPING PAPER, NEC. 60 WASTE PAPER
	70 MISCELLANEOUS 80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foli Laminated, Weight of Foli Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

*Shipper's invoice in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission

MICHAEL BROWNE, G.P.I., Shipper

Per

This is to certify that the articles described hereon were loaded by the shipper

Graphic Packaging International, LLC