

# **INVOICE**

BILL TO:

ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 05/22/2025 INVOICE #: R92179 TERMS: NET 30 DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		101 EUNICE AVENUE, PARCHMENT, MI 49004 - 5851 East River Road, FRIDLEY, MN 55432			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

#### 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





Sign Up for EchoDrive Here: https://echodrive.echo.com/





# 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 62753725

ORDER 62753725			
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	563.97 Miles	Equipment Notes:	
Note: FOOD GRADE 10 YRS OR NEWER TRAILER / LOAD MUST BE ELECTRONICALLY TRACKED			

Pursuant to our verbal agreement of 5/21/2025 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 62753725, moving on 05/21/2025 from PARCHMENT, MI to FRIDLEY, MN (number of stops shown below) will move at the following rate:

Service for Load # 62753725	Amount	Rate	Extended	PAY	PAY SUMMARY	
Line Haul	1.00	\$1,300.00	\$1,300.00	Line Haul	\$1,300.00	
		Total	\$1,300.00	Total:	\$1,300.00	

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			
GPI LC HOWARD WHSE	PKU# PAKZ554159, 200716		
101 EUNICE AVENUE	Earliest: 05/21/2025 00:01		
PARCHMENT MI 49004	Latest: 05/21/2025 23:59		
000000000	Weight: 45000		
: 0	Pallets: 7		
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 0700-1500Sunday for 0700-1500 FCFS Shipping Email gpi@lewishoward.comShipping Phone 269-775-1382LIVE LOAD S Drop Certification Claims and Codes SCS-PEFC-COC-008742, 100% PEFC Certified SCS- 545.0 24/7 hours of operations M F Saturday 0700-1500Sunday for 0700-1500 FCFS Shipping Email gpi@lewishoward.comShipping Phone 269-775-1382LIVE LOAD S

Drop			
TRIANGLE WAREHOUSE	DELV# 4506002838, 200716		
5851 East River Road	Earliest: 05/22/2025 07:00		
FRIDLEY MN 55432	Latest: 05/22/2025 07:00		
000000000	Weight: 45000		
: 0	Pallets: 7		
Item: Paper Packaging Material			

## **Drop INSTRUCTIONS**

Certification Claims and Codes SCS-PEFC-COC-008742, 100% PEFC Certified SCS- 545.0 Open M-F 0700-1500Email receiving@trianglewarehouse.com for delivery appt.

#### 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 <u>APTRUCKLOAD@ECHO.COM</u> PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 2.0% Fee\*
IP Fax: (312) 784-2380

IP Fax: (312) 784-2380
\*Subject to terms and conditions as outlined in the Echo carrier packet

Aaron B	opovic
SIGNATURE:	// DATE:

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable this Original bill of Lading.

From: Euni LCH

SOLD TO SPI HAMEL

4535 WILLOW DR HAMEL

HAMEL

55340 M

> Graphic Packaging INTERNATIONAL

> > Replaces Manifest #: KZ641414

Manifest#: KZ645249

Manifest Date: 21 May 2025 4:00 PM SHIP TO

5851 EAST RIVER RD HAMEL TRI GPI HAMEL TRIANGLE WAREHOUSE

FRIDLEY

MM

Loaded By: quinton diskets	Shipment Totals	100554463 100554463 100554463 100554463 100554463 100554463 100554463 100554463 100554463 100554463 100554463 100554463 Subtotals for Order#: 200716	Purchase Order # 4506002838	SAP Material # Customer Job #	Measure System: Imperial Carrier: CMMS (CMMS)
	Number Of Units: 7	22 NB GEN+ 4 of item units: # of order units:	Order # 200716	Product	
	7 #Rolls	22.00 GIK25E0350139 22.00 GIK25E0350339 22.00 GIK25E0549300 22.00 GIK25E0550200 22.00 GIK25E0550352 22.00 GIK25E0637100 22.00 GIK25E0637200 7 #Rolls 7		Caliper lini#	
1 / Y	7	1 50 3/16 69.88 1 50 3/16 69.92 1 50 3/16 71.97 1 50 3/16 71.97 1 50 3/16 71.97 1 50 3/16 67.96 1 50 3/16 68.00 7	# Rolls Width Diar	Type:	
422.565 101,037 37,184	422.565 101,037	FSC, SFI, and PEFC Cer 59.547 14238 60.526 14472 62.973 15057 63.537 15192 63.387 15156 56.398 13485 56.197 13437 422.565 101,037.00	Diameter MSF Lineal Feet Gross	FOB: origin	S
17,184 0 37,184	37,184 0 37,18	FSC, SFI, and PEFC Certified. See claim statements below.  59.547 14238 5,240 0 5,24  60.526 14472 5,326 0 5,32  62.973 15057 5,541 0 5,54  63.537 15192 5,591 0 5,54  63.387 15156 5,578 0 5,578  56.398 13485 4,963 0 4,963  56.197 13437 4,945 0 4,945  422.565 101,037.00 37,184 0 37,184		Seal#: 13879632	MN 55432

\*Est. Delivery Date: 5/22/2025 III DIL UUCKET

SCS-SFI-COC-008742, SFI 100% Recycled Content SCS-PEFC-COC-008742, 100% PEFC Certified Delivery Comments: Certification Claims and Codes:

SCS-COC-008742, FSC Recycled 100%

NMEC 151320 Class 55

The Dr a certief by water, the titur requires that the bill of lading small state whether it is carrier's or shipper's weight. NOTE - Where the rate is a do state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically fig. Parchment 101 Eunice Ave 3 49094

-oad ID: 554159

GRAPHIC PACKAGING INTERNATI collect

Reprint