

INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610 INVOICE DATE: 06/18/2025 INVOICE #: R96490 TERMS: NET 30 DUE DATE: 07/18/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/17/2025 | | 1500 N Pitcher St, Kalamazoo, MI 49007 - 609 W Algonquin St, Sioux Falls, SD 57104, USA | | | |
| | | Freight Income | 1 | \$1,600.00 | \$1,600.00 |

| TOTAL | |
|------------|--|
| \$1,600.00 | |

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/

App Store



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 63108940

| ORDER 63108940 | | | | | |
|--|----------------------|--|--|--|--|
| CARRIER | ROYAL3 INC | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** | | | |
| Echo Rep | Tim Winders | MODE: TL | | | |
| Rep Phone | 8727664877 | | | | |
| Rep Email | Tim.Winders@echo.com | TRAILER TYPE: Van 53' TRAILER #: | | | |
| Distance | 718.82 Miles | Equipment Notes: | | | |
| Note: LOADS MUST BE ELECTRONICALLY TRACKED - NO EXCEPTIONS. FOOD GRADE 10 YRS OR NEWER TRAILER | | | | | |

Pursuant to our verbal agreement of 6/17/2025 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 63108940, moving on 06/16/2025 from KALAMAZOO, MI to SIOUX FALLS, SD (number of stops shown below) will move at the following rate:

| Service for Load # 63108940 | Amount | Rate | Extended | PAY SUMMARY | |
|-----------------------------|--------|------------|------------|-------------|------------|
| Line Haul | 1.00 | \$1,600.00 | \$1,600.00 | Line Haul | \$1,600.00 |
| | | Total | \$1,600.00 | Total: | \$1,600.00 |

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 KALAMAZOO MILL | PKU# PAKZ560753 | | | |
| 1500 N PITCHER ST | Earliest: 06/17/2025 00:01 | | | |
| KALAMAZOO MI 49007 | Latest: 06/17/2025 23:59 | | | |
| 000000000 | Weight: 45000 | | | |
| : 1 | Pallets: 6 | | | |
| Item: Paper Packaging Material | | | | |

Pickup INSTRUCTIONS

Pickup HOT appointment required chart@bell-inc.com Certification Claims and Codes SCS-P 687.0 Drivers use Riverview Dr. N, left on E Mosel Ave, left on Pitcher St for best accessTrailers must be 10 years or newer; no reefers allowed. Check in with g uard for loading or preload pick up. Contact 24-7 SecurityPhone 269-548-78 78;This is FCFS location.

| process process april comment and the comment | | | | |
|---|----------------------------|--|--|--|
| Drop | | | | |
| GPI SIOUX FALLS - HAV | DELV# 929184 | | | |
| 609 W ALGONQUIN ST, c/o GPI SIOUX FALLS - HAV | Earliest: 06/18/2025 09:00 | | | |
| SIOUX FALLS SD 57104 | Latest: 06/18/2025 09:00 | | | |
| 000000000 | Weight: 45000 | | | |
| : 1 | Pallets: 6 | | | |
| Item: Paper Packaging Material | | | | |
| Drop INSTRUCTIONS | | | | |

INVOICE PAYMENT REQUIREMENTS:

SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

Pickup HOT appointment required chart@bell-inc.com Certification Claims and Codes SCS-P 687.0

- 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: | |
|------------|-------|--|

If the shipment moves between two ports by a carrier by water, the taw requires that the bill of boding shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent annual state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent annual state whether it is carrier's or shipper's weight, NOTE - Where the rate is dependent annual state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent annual state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent annual state whether it is carrier's or shipper's weight. RAPHIC PACKAGING INTERNATIONAL content consisting of not less than 80% woodpulp, waste paper or strawpulp or mixture there-SCS-PE C-COC-008742, 100% PEFC Certified SCS-SF;-COC-008742, SFI 100% Recycled Content SCS-CCC-008742, FSC Recycled 100% Certifica: on Claims and Codes: Delivery Comments: appointment required chart@bell-inc.com *Est. Delivery Date: 6/17/2025 Loaded By: chuck.helton Shipment Totals 100585748 100585748 Purchase Order # 929185 100585748 100585748 100585748 STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Comments 100585748 Purchase Order # 929184 Measure System: Imperial this Original bill of Lading SIOUX FALLS From: Kalamazoo Mill 617 W ALGONQUIN ST SOLD TO XUOIS. 3PI SIOUX FALLS SAP Material # KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTION Subtotals for Order#: 200548 # of order units: Subtotals for Order#: 200549 # of order units: KALAMAZOO 1500 N PITCHER ST Carrier: COMMAND (ECHS) 100585748 NMEC _151320 Class 55 100585748 100585748 100585748 100585748 100585748 Subtotals for Item#: 1 Subtotals for Item#: 1 Customer Job# 57104 Order # 200548 Order # 200549 16 NB GEN+ Number Of Units: 16 NB GEN+ # of item units: # of item units: Product Vehicle ID#: 97035 16.00 GIK25F1638300 Graphic Packaging 16.00 16.00 16.00 16.00 16.00 Caliper Item #1 Item # 1 3 36,258 GIK25F1529371 GIK25F1528371 GIK25F1529200 GIK25F1637200 GIK25F1637100 Unit # INTERNATIONAL 49007 Vehicle Type: truck # Rolls Signature Of Consequent GRAPHIC PACKAGING INTERNAT 63 3/4 63 3/4 63 3/4 63 3/4 to apply in prepayment of the charges on the property described herein. 63 3/4 Width 68.98 68.97 69.02 59.98 59.98 59.93 Diameter Manifest Date: 17 Jun 2025 2:36 PM prepaid FOB: origin FSC, SFI, and PEFC Certified. See claim statements below. FSC, SFI, and PEFC Certified. See claim Manifest#: KZ651568 303.498 303.498 101.299 100.900 MSF 101.299 609 W ALGONQUIN ST 222.025 222.025 74.093 74.428 73.504 SIOUX FALLS SIOUX HAV 3PI SIOUX FALLS - HAV Lineal Feet shend 6-18-25 57,129.00 41,793.00 57,129 98,922 36,258 18993 19068 14010 13836 13947 Gross 20,940 20,940 6,962 15,318 5,112 5,135 5,071 Tare Seal#: 00478275 Page 1 of 1 GPISv10.1 Net 20,940 20,940 6,989 6,962 15,318 15,318 5,112 5,135

Load ID: 560753

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Carrier Copy