



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/26/2025**INVOICE #:** B98008**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		101 EUNICE AVENUE, PARCHMENT, MI 49004 - 2001 HELTON DR, LAWRENCEBURG, TN 38464			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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™



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<https://echodrive.echo.com/>

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## 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 63231065**

### ORDER 63231065

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Drakkari Lott	MODE: TL
<b>Rep Phone</b>	3129992824	
<b>Rep Email</b>	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	608.92 Miles	Equipment Notes:
Note: FOOD GRADE 10 YRS OR NEWER TRAILER / LOAD MUST BE ELECTRONICALLY TRACKED		

Pursuant to our verbal agreement of 6/25/2025 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 63231065, moving on 06/24/2025 from PARCHEMENT, MI to LAWRENCEBURG, TN (number of stops shown below) will move at the following rate:

Service for Load # 63231065	Amount	Rate	Extended
Line Haul	1.00	\$1,200.00	\$1,200.00
		<b>Total</b>	<b>\$1,200.00</b>

PAY SUMMARY	
Line Haul	\$1,200.00
<b>Total:</b>	<b>\$1,200.00</b>

**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# PAKZ563156, 199837
101 EUNICE AVENUE	Earliest: 06/25/2025 00:01
PARCHMENT MI 49004	Latest: 06/25/2025 23:59
0000000000	Weight: 45000
: 1	Pallets: 8
Item: Paper Packaging Material	

Pickup INSTRUCTIONS
<i>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</i>
<i>Drop Certification Claims and Codes SCS-PEFC-COC-008742, 100% PEFC Certified SCS- 554.0 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</i>

Drop	
GPI LAWRENCEBURG PLANT	DELV# 4505995719, 199837
2001 HELTON DR	Earliest: 06/26/2025 08:00
LAWRENCEBURG TN 38464	Latest: 06/26/2025 15:00
9317667140	Weight: 45000
: 1	Pallets: 8
Item: Paper Packaging Material	

Drop INSTRUCTIONS
<i>Drop Certification Claims and Codes SCS-PEFC-COC-008742, 100% PEFC Certified SCS- 554.0 James Bosheers 931-766-7140 james.bosheers@graphicpkg.comReceiving Hours 5am 11pm Monday Friday</i>

#### 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](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto: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: \_\_\_\_\_

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
Received, subject to the classifications and liability filed herein in effect on the date of issue of this Original Bill of Lading.

From: Eunil LCH

SOLD TO

GPI LAWRENCEBURG

LAWRE

2006 LIBERTY AVE

LAWRENCEBURG

TN  
38464



Manifest#: KZ653562

Manifest Date: 25 Jun 2025 3:48 PM

SHIP TO

GPI LAWRENCEBURG

LAWRE

2001 HELTON DR

LAWRENCEBURG

TN  
38464

Measure System: Imperial Carrier: CMMS (CMMS)

Vehicle ID#: 289423

Vehicle Type: truck

FOB: origin

Seal#: 13828755

Purchase Order # 450595719

Order # 199837

Item # 1

FSC, SFI, and PEFC Certified. See claim statements below.

SAP Material #	Customer Job #	Product	Caliber	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
100621278	100621278	22 NB GEN		22.00	1	44 1/2	71.88	56.893	15342	5.006	0	5.006
100621278	100621278	22 NB GEN		22.00	1	44 1/2	71.98	56.927	15351	5.009	0	5.009
100621278	100621278	22 NB GEN		22.00	1	44 1/2	72.00	55.603	14994	4.893	0	4.893
100621278	100621278	22 NB GEN		22.00	1	44 1/2	71.97	56.960	15360	5.012	0	5.012
100621278	100621278	22 NB GEN		22.00	1	44 1/2	71.86	57.027	15378	5.018	0	5.018
100621278	100621278	22 NB GEN		22.00	1	44 1/2	71.97	56.649	15276	4.985	0	4.985
100621278	100621278	22 NB GEN		22.00	1	44 1/2	71.97	56.827	15324	5.000	0	5.000
100621278	100621278	22 NB GEN		22.00	1	44 1/2	71.87	56.404	15210	4.963	0	4.963
Subtotals for Item# 1					8			453.290	122,235.00	39.886	0	39.886
Subtotals for Order# 199837					8			453.290	122,235	39.886	0	39.886

Subtotals for Order# 199837

# of item units: 8

# of order units: 8

#Rolls

8

453.290

122,235

39.886

0

39.886

Shipment Totals

Number Of Units: 8

#Rolls 8

453.290

122,235

39.886

0

39.886

Comments:

Loaded By: deontay.thomas

\*Est. Delivery Date: 6/25/2025

Delivery Comments: Certification Claims and Codes:

SCS-PEFC-COC-008742, 100% PEFC Certified

SCS-SFI-COC-008742, SFI 100% Recycled Content

SCS-COC-008742, FSC Recycled 100%

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Lbs to Cwt)	Class Rate	Ch. Col.
8	NMEC 151320 Class 55	39.886		
If the content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof				
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave MI 49094				
Permanent post office address of shipper				
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 is hereby specifically stated by the shipper to be not exceeding per				
Load ID: 563156				
Reprint				
This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the Department of Transportation regulations. The date, BL are correct indicated on the verification by the inspection Bureau having jurisdiction according to the agreement.				
Signature of Shipper: [Signature] Date: 6/26/25				
Signature of Carrier: [Signature] Date: 6/26/25				
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