



INVOICE

BILL TO:

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

INVOICE DATE: 07/09/2025**INVOICE #:** R100024**TERMS:** NET 30**DUE DATE:** 08/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 07/08/2025 | | 1 JIM WALTER DR, TEXARKANA, AR 71854 - 1201 N 19TH AVE E, NEWTON, IA 50208 | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

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

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 63395979

ORDER 63395979

| | | |
|---|---------------------|---|
| CARRIER | ROYAL3 INC | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** |
| Echo Rep | Ryan Kroll | MODE: TL |
| Rep Phone | (312) 784-2082 | |
| Rep Email | ryan.kroll@echo.com | TRAILER TYPE: Van 53' TRAILER #: |
| Distance | 723.60 Miles | Equipment Notes: |
| Note: Trailers must be clean dry odor Free / 10 yrs or newer 53' Dry Van / Container | | |

Pursuant to our verbal agreement of 7/8/2025 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 63395979, moving on 07/08/2025 from TEXARKANA, AR to NEWTON, IA (number of stops shown below) will move at the following rate:

| Service for Load # 63395979 | Amount | Rate | Extended | PAY SUMMARY | |
|-----------------------------|-------------|-------------------|-------------------|--------------------|-------------------|
| Line Haul | 1.00 | \$1,900.00 | \$1,900.00 | Line Haul | \$1,900.00 |
| | | Total | \$1,900.00 | 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 | |
|---|----------------------------|
| Abernathy Warehouse | PKU# 3000465580 |
| 1 JIM WALTER DR | Earliest: 07/08/2025 00:01 |
| TEXARKANA AR 71854 | Latest: 07/08/2025 23:59 |
| 9037961663 | Weight: 43330 |
| Pieces: 10 | Rolls: 10 |
| Item: FORTRESS FCB 16PT PE R 189 # W555 C1S M | |

| Pickup INSTRUCTIONS | |
|---------------------|--|
| MARKED HOT | |

| Drop | |
|---|----------------------------|
| NEWTON NORTH WAREHOUSE | DELV# 4506005845 |
| 1201 N 19TH AVE E | Earliest: 07/09/2025 10:00 |
| NEWTON IA 50208 | Latest: 07/09/2025 10:00 |
| 0000000000 | Weight: 43330 |
| Pieces: 10 | Rolls: 10 |
| Item: FORTRESS FCB 16PT PE R 189 # W555 C1S M | |

| Drop INSTRUCTIONS | |
|---|--|
| Confirmation number 29818872 | |
| SCHEDULE YOUR APPOINTMENTS ON HTTPS://OPENDOCK.COM/ SCHEDULE ON ADDRESS 1204 N 15TH AVE E NEWTON, IA 50208, AND SCHEDULE THE DELIVERY UNDER DOCK 6 ONLY. po#4506005845 | |

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: _____



BILL OF LADING

Page 1 of 2

Date: 07/08/2025

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004655803



(402)03686330004655803

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()

SHIP TO

NEWTON NORTH WAREHOUSE
1201 N 19TH AVE E
NEWTON, IA 50208

Location#:

CID #: 0000800788

FOB: (X)

CARRIER NAME: ECHO GLOBAL LOGISTICS INC

Trailer number: ECHS5260154

Seal number(s): 0257747

SCAC: ECHS

Shipment Number: 3000465580

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-----------------------------------|
| 4506005845 | 10 | 42878 | N | 100603678 - FORTRESS FCB 16PT PE1 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 10 | 42878 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|-----------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | U | 10 | R | 42878 | | PULPBOARD PAPER | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 10 | | 10 | | 42878 | | GRAND TOTAL | | |

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Date

Shipper
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.