



Bill to:  
eShipping LLC

Invoice Date: 07/05/2023  
Invoice #: 0409569  
Terms: NET 30  
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		1 Caldwell Dr, Amherst, NH, USA - 59 Absolute Drive, Rogersville, MO, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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 \*\*\*

eShipping, LLC

PO Box 14126

Parkville, MO 64152

Phone 877-772-4086 Fax 816-505-5035 Email: FTL@eShipping.biz

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0409569

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 06/28/2023

**Contact:** Phil Vukovic  
**Phone:** 708-852-5539  
**Fax:**

**Order**  
**Order:** 0409569  
**Miles:** 1413.0  
**Temp:**  
**BOL:** 22047

**Commodity:** FREIGHT ALL KINDS  
**Weight:** 25000.0  
**Trailer:** Van (DAT)  
**Reference:** RS25617456

**PU 1** Name: Rontex America Inc  
Address: 1 Caldwell Dr  
AMHERST NH 03031  
Phone: 603-883-5076

Date: 07/03/2023 0500  
07/03/2023 2000  
Contact: Dianne Peters  
Drv'r Ld/Unld: No driver loading or unload

**SO 2** Name: UNDERCOVER  
Address: 59 ABSOLUTE DRIVE  
ROGERSVILLE MO 65742  
Phone: 417-929-0691

Date: 07/05/2023 0800  
07/05/2023 1400  
Contact:  
Drv'r Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,100.00  
**Total Carrier Pay:** \$2,100.00

In fulfilling a commitment to our customers, we require Tracking on each load. Failure to do so will result in a \$200 fine.

**Special Instructions**

Special instructions here

**Disclaimer:**

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 866-744-7385  
emergency after hours 816-656-8663 PLEASE SEND INVOICES TO: invoices@eshipping.biz fax 816-994-5199  
All Accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment.  
Lumpers require a receipt & Detention requires signed In/Out times. No Fuel Advances Given

**Confirmation Disclaimer:**

eShipping does not allow freight to be double-brokered. Combining of partial loads may be done only with permission of eShipping

**Agreement**

**Please sign and fax back to**

**Randi Powell**

\_\_\_\_\_

RS25617456

BRZ / RIKI TRANSPORTATION INC

Pickup Date: 7.3.2023

Equipment Type: Dry Van (FTL)

Service Type:

Bill of Lading

## SHIP FROM

Rontex America Inc  
1 Caldwell Dr  
AMHERST, NH 03031

## INSTRUCTIONS &amp; SERVICES

Dianne Peters  
P. (603) 883-5076  
Ready by 5:00 AM, closes at 8:00 PM

## REFERENCE NUMBERS

Pickup Conf: 0409569  
PO Number: 0409569  
22047  
PUF Number: PUF100588474  
Shipment ID: ef  
Quote Number: rp  
Customer Number:  
Originating Office: MANAG

## SHIP TO

UNDERCOVER  
59 ABSOLUTE DRIVE  
ROGERSVILLE, MO 65742

## INSTRUCTIONS &amp; SERVICES

Keep in 25 feet

P. (417) 929-0691  
Ready by 8:00 AM, closes at 2:00 PM

## DESTINATION TERMINAL

## 3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☐
- Prepaid
- 
- ☐
- Collect
- 
- ☒
- 3rd Party

## QUOTE NUMBER

rp

## MASTER BOL

- ☐
- Master Bill of Lading: with attached
- 
- underlying Bills of Lading

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
32	Rolls 42 x 31 x 31 IN	32	Rolls		large loose rolls - stackable	70680	100
16	Rolls 50 x 31 x 31 IN	16	Rolls		large loose rolls of carpet - stackable	70680	100
48		48			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(d)(1) (A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐
- Collect
- 
- ☐
- Pre Paid
- 
- ☐
- Customer check acceptable

## EMERGENCY

Contact:  
Phone Number:  
Contract #:

## FREIGHT COUNTED BY:

- ☐
- Shipper
- 
- ☐
- Driver - Pieces
- 
- ☐
- Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐
- Shipper
- 
- ☐
- Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*[Signature]*  
7/5/23