

**Bill to:**

Eternity Logistics

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,

Invoice Date: 07/06/2023

Invoice #: 14826

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		2010 Reservoir Road, Sparrows Point, MD, USA - 1927 Will Avenue Northwest, Grand Rapids, MI, USA			
			1	1050	1050

<b>TOTAL</b>
1050

**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**

## RATE &amp; LOAD CONFIRMATION



ETERNITY LOGISTICS

## eTernity Solutions

308 W 10th St  
Deer Park, NY, USA 11729  
Phone: 929-429-7237  
Fax: 551-400-0786

<b>Dispatcher</b>	Robin Smith	<b>Load #</b>	14826
<b>Phone #</b>	516-620-0988	<b>Ship Date</b>	7/5/2023
<b>Fax:</b>	516-620-0988	<b>Today's Date</b>	6/27/2023
<b>Email:</b>	robin@eternitylogistics.co		
<b>W/O:</b>	44625		

5

Carrier	Phone #	Fax #	Equipment	Agreed Amount
ZIGI FREIGHT INC	630-485-7370		53' VAN	1050.00

<b>Shipper :</b> RPL Stock / White Marsh Transport 2010 Reservoir Rd Sparrows Point MD Sparrows Point Maryland USA 21219  <b>Contact:</b> 410-238-7759	<b>Date</b> 7/5/2023 11:00 AM <b>Type</b> TL <b>Quantity</b> 27 <b>Weight</b> 44749 <b>Notes</b> No last minute cancellations please call 5166200988 <b>Description</b> PLYwood	<b>Purchased Order #</b> <b>Major Intersection</b> <b>Shipping Hours</b> 08:30 AM - 2:00 PM <b>Appointment</b> No
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<b>Consignee:</b> Victor S. Barnes & Co. 1927 Will Avenue NW Grand Rapids MI Grand Rapids Michigan USA 49504  <b>Contact:</b> 616-447-6101	<b>Date</b> 7/6/2023 8:30 AM <b>Type</b> TL <b>Quantity</b> 27 <b>Weight</b> 44749 <b>Notes</b> No last minute cancellations please call 5166200988 <b>Description</b> PLYwood	<b>Purchased Order #</b> <b>Major Intersection</b> <b>Receiving Hours</b> 08:00 - 02:00 <b>Appointment</b> No
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## Dispatch Notes:

Dispatch Notes:

**\*\*Signee certifies that this contract can be honored without exceeding driver's hour of service limitations. \*\***

## Most Important

1. Complaints about hours of service will not be considered valid unless carrier or driver calls our corporate office at (929) 429-7237 at the time of the perceived coercion.
2. Service failures resulting from failure to disclose hours of service limitations will result in significant fines.
3. Fines resulting from government enforcement of anti-coercion rules will be paid by carrier.
4. Carrier must Call in for Check Calls Every day + loaded and unloaded.
5. All invoices must be emailed to ap@eternitylogistics.co along with proof of delivery, bill of lading and signed rate confirmation.
6. Read Standard Terms and Conditions below.

## Standard Terms and Conditions:

1. Carrier (Dispatcher/Driver) agrees to physically inspect and note all damages/all defects at pickup or delivery location on the bill of lading (BOL).
2. Carrier is responsible for all damages/defects to the load secured during transit.
3. Carrier must submit photographs of all damages noted on the BOL.
4. Carrier is responsible for any damage to the seal/packing over the load. Th seal/packing needs to be kept intact until the load is delivered.
5. Carrier is responsible for correct loading, counting of pallets and must check weight on each axle at the time of loading.



**RATE & LOAD CONFIRMATION****ETERNITY LOGISTICS****eTernity Solutions**

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Deer Park, NY, USA 11729  
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<b>Email:</b>	robin@eternitylogistics.co		
<b>W/O:</b>	44625		

6. Carrier is responsible for hauling legal weight and load security. Carrier is responsible to make immediate protest, prior to transport, of any alleged, weight overage or security concerns, else carrier will be accountable for the same.
7. All requests to reschedule an appointment must be made to broker one day prior to pick or delivery.
8. Failure to reschedule and for any missed appointment to pick up or delivery may result a fee of \$150.00 Per Day or could result in cancellation of listed pick up or delivery.
9. Eternity Solutions does not pay detention/TONU on loads (unless specified). Detention/TONU will be paid only if the customer approves it.
10. Double brokered loads will not be paid.
11. Carrier to bill Broker who is solely responsible for freight charges.
12. Carrier assumes responsibility for shipment requiring tarps whether noted on Rate Confirmation.
13. Carrier is responsible for maintaining continuous/appropriate temperature in case of Reefer loads.
14. Carrier assumes full value responsibility of shipment not to be limited by insurance capacity or previous agreement.
15. By transporting this shipment, the Carrier agrees to the above Terms and Conditions and this agreement shall be deemed to be in Full Force and Effective even if unsigned.
16. POD is to be shared with in 48 hours of delivery, or it can lead to \$100 deduction.

**Please sign both pages of Confirmation & Terms and Conditions and reply**

**\*\*Signee certifies that this contract can be honored without exceeding driver's hour of service limitations. \*\***

**Carrier Pay:** Carrier Fee:\$1,050, FSC Rate:\$0 , , **TOTAL:1050**

**Accepted By:** Mike Zivanovic **Date:** 07/05/2023 **Signature:** Mike Zivanovic

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

**ETERNITY LOGISTICS**

RATE & LOAD CONFIRMATION



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UNIFORM STRAIGHT BILL OF LADING

Date: 7/5/2023

Original - Not Negotiable - Domestic

BOL # 44625

Carrier ROYAL 3

Trailer: 173505

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at 2010 Reservoir Road, Sparrows Point, MD 21219

from RPL INTERNATIONAL INC.

1851 Whitney Mesa Drive. Henderson, NV. 89014

(Mail or street address of consignee - For purposes of notification only)

Consigned to VICTOR S. BARNES & CO.

Destination 1927 WILL AVENUE NW GRAND RAPIDS State of MI Zip Code 49504 County of

Contact (616) 447.6101

Delivering Carrier

Vehicle

or Car Initial

No.

Collect on Delivery

\$ and remit to:

C.O.D. charge

to be paid by

Shipper

Consignee



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

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Received \$ to apply to prepayment of the charges on the property described hereon.

Agent of Cashier

P. (the signature here acknowledges only the amount Prepaid.)

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall abate 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

Charges Advanced:

\$

Shipper,

Per

Agent, Per

Permanent post-office address of shipper,

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

the below signature confirms said driver accepts product as stated on BOL and as secured per FMCSA Code CFR 392.9

Bill of Lading



FORM STRAIGHT BILL OF LADING  
7/5/2023

Original - Not Negotiable - Domestic

BOL # 44625

ROYAL 3

Trailer: 173505

subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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Consigned to VICTOR S. BARNES & CO.

Destination 1927 WILL AVENUE NW GRAND RAPIDS State of MI Zip Code 49504 County of

Contact (616) 447.6101 Delivering Carrier Vehicle or Car Initial No.

Collect on Delivery

\$ and remit to:

C.O.D. charge to be paid by Shipper Consignee

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

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Shipper, Per

Agent, Per

Permanent post-office address of shipper,

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Bill of Lading

Chuck Matzen  
7-6-2023