



**Bill to:**  
EFREIGHTSHIP LLC  
,  
Overland Park,  
KS,  
66225

Invoice Date: 09/07/2023  
Invoice #: 101669  
Terms: NET 30  
Due Date: 10/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/06/2023		11 Industrial Circle, Lancaster, PA, USA - 1210 Dollywood Resorts Boulevard, Pigeon Forge, TN, USA			
			1	1450	1450

<b>TOTAL</b>
1450

**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**



EFREIGHTSHIP, LLC  
P.O. BOX 26641  
OVERLAND PARK KS 66225

PRO # 101669

Rate Confirmation

09/05/23 10:10:48 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

BRAD JOCHEMS  
(913) 827-1214 x 102 (p)  
(913) 827-1214 (f)  
brad.jochems@efreightship.com

BRZ  
(708) 303-5150 (p) Att: DILLION 708-852-5527

MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' DRY VAN WITH SWING DOORS Description: KITCHEN EQUIPMENT Miles: 554  
Pieces: Weight: 30000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	MUST DELIVER @ 8AM ON 9/7...MUST PROVIDE DRIVER ASSIST WITH INSIDE DELIVERY AND TRASH AND DEBRIS REMOVAL AT RECIEVER (FAILURE TO PROVIDE THESE WILL RESULT IN A \$400 DEDUCTION)...PLEASE CALL BRAD @ 913-827-1214 WITH ANY ISSUES OR CONCERNS.
TOTAL RATE	1450.00	

PICK 1

CLARK ASSOCIATES  
11 INDUSTRIAL CIRCLE  
LANCASTER PA 17601  
Hours : 0800-1300  
Phone/Contact: (717) 381-4848 BRYAN CARPENTER

Ready Date: 09/06/23

STOP 1

HEARTSONG RESORT AND L  
1210 DOLLYWOOD RESORTS BL  
PIGEON FORGE TN 37863  
Hours : 0800  
Phone/Contact: (717) 740-3355 LEAH COMISKEY

Appointment 09/07/23 @ 08:00

ALL TRUCKS MUST HAVE E-TRACKS TO SECURE LOAD  
TRUCKLOAD SHIPMENTS ARE BASED ON EXCLUSIVE USE ONLY UNLESS SPECIFIED. DOUBLE  
BROKERING IS NOT PERMITTED. ALL SHIPMENTS TENDERED MUST BE MOVED ON CARRIER'S  
OWN EQUIPMENT. THIS AGREEMENT MUST BE SIGNED AND RETURNED TO BEFORE SENDING IN  
A TRUCK. ALL ACCESSORIAL CHARGES MUST BE APPROVED. THE CARRIER AGREES THEY  
ARE AN  
AGREES TO MAINTAIN ITS OWN CARGO AND COMP INSURANCE AND THAT ALL PERMITS AND  
TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER MUST PROVIDE A COPY OF ITS  
INSURANCE BEFORE MOVING THE LOAD. ALL ORIGINAL INVOICES AND SUPPORTING  
DOCUMENTS MUST BE RECEIVED BEFORE PAYMENT (NET 30 TERMS) INVOICES CAN BE  
EMAILED TO AP@EFREIGHTSHIP.COM

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26230905091098618  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 101669

must appear on all Invoices

E-Signed : 09/05/2023 09:15 AM CDT

*Bill Carson*

bill.c@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20230905091038618



<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 101669	
<b>Ship From</b>		<b>Pro #</b> : 101669	
CLARK ASSOCIATES 11 INDUSTRIAL CIRCLE  LANCASTER PA 17601 (717) 381-4848 BRYAN CARPENTER		<b>Ship Date</b> : 09/06/23 <b>Cust Ref #</b> : HEARTSONG <b>PU Ref #</b> : <b>Del Ref #</b> : <b>Del Appt</b> : 09/07/23 08:00 <b>Carrier</b> : BRZ <b>Carrier Pro#</b> : PEDRO	
<b>Ship To</b>		<b>References</b>	
HEARTSONG RESORT AND L 1210 DOLLYWOOD RESORTS BL  PIGEON FORGE TN 37863 (717) 740-3355 LEAH COMISKEY			
<b>Bill To</b>			
EFREIGHTSHIP, LLC P.O. BOX 26641 OVERLAND PARK KS 66225			
<b>Special Instructions:</b> MUST DELIVER @ 8AM ON 9/7...MUST PROVIDE INSIDE DELIVERY AND TRASH AND DEBRIS REMOVAL AT RECIEVER ...PLEASE CALL BRAD @ 913-827-1214 WITH ANY ISSUES OR CONCERNS.		<b>Freight Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
		30000	
<b>Item Description</b>		<b>DIMS</b>	<b>Cl</b>
KITCHEN EQUIPMENT			
<b>NMFC #</b>			

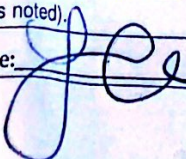
\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

**Haz Mat emergency Contact #** \_\_\_\_\_

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 not to exceed _____ per _____"	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>
--	--

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

**For Freight Collect Shipments:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  <b>Signature of Consignor:</b> _____  <b>Shipper Signature / Date</b> This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  <b>Signature of Shipper:</b> _____ <b>Date</b> _____  <b>Consignee/Receiver Signature / Date</b> This is to certify that the above named materials were received in apparent good order (except as noted).  <b>Signature of Consignee:</b>  <b>Date</b> 9/7/23	<b>Trailer Loaded:</b> _____ <b>Freight Counted:</b> _____ By Shipper _____ By Shipper _____ By Driver _____ By Driver _____  <b>Carrier Signature / Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  <b>Carrier:</b> _____ <b>Date:</b> _____
---	--