



Bill to:  
eShipping LLC

Invoice Date: 01/26/2024

Invoice #: 0459682

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		190 Frank Clinton Rd, Landrum, SC, USA - 310 Staton Road, Greenville, NC, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



## Per Contract Rate Confirmation Agreement Appendix A

Carrier will invoice eShipping directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies must be reported immediately (prior to leaving the origin or destination facility) of shortages/overages or damage. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier agrees, understands, and accepts that the commodity named in the load confirmation is not specifically excluded in its current cargo coverage.

Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.E.8 Part 370. Carrier also agrees to provide a current certificate of cargo insurance with eShipping as certificate holder. Carrier specifically agrees that all freight tendered to It under this agreement shall be transported on equipment operated only under the authority of the carrier and shall not in any manner sub-contract, transload, broker, or in any other form arrange for the freight to be transported by a third party. If carrier allows any third party to transport or arrange for transport of the shipment herein, carrier will be responsible as if it transported the shipment directly, and further, carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on a non-revenue bill and in no case will freight charges be disclosed to anyone other than eShipping. Carrier consents to pick up shipment, acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Carrier agrees to deliver freight and adhere to transit times requested herein. Delivery, pick-up dates, and hours will not require the carrier to violate hours of service regulations and routing Instructions, if any, are for informational purposes only. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from eShipping. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at eShipping discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over Individual shipments, shall be brought in the courts serving the State of Missouri. Carrier and eShipping have entered into a Carrier/Broker Agreement, the provisions of that agreement will take priority over these terms to resolve any conflict between the two documents.

Unattended vehicle warranty and locked vehicle warranty, and refrigerated breakdown are endorsements on your cargo policy and are not otherwise specifically excluded. eShipping requires that all carriers servicing Hazardous Material to require an ERG Guide in their truck for duration of shipment.

Carrier agrees that per the provisions of Section 22 of Carrier/Broker Agreement not accept traffic, either directly or indirectly, from any shipper, consignor, consignee of customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of Broker where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of twenty-four (24) months thereafter, commissions in the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent. Carrier will not transport or accept freight from or to the shipper or consignee of this shipment for a period of twenty-four (24) months.

Carrier is required to have Driver call for Dispatch, Check-Call at Pick-Up, In-transit Daily, and at destination(s) to confirm deliveries. Driver is required to text or email a photocopy of the POD (Bill of Lading with receiving party's signature) at each delivery location prior to departing the facility.

eShipping, LLC  
PO Box 14126  
Parkville, MO 64152  
877-772-4086 816-505-5035



\*ESHI-417782\*

**Load Confirmation**

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<b>Carrier:</b>	BRZ	<b>Contact:</b>	Conor
	BURBANK IL 60459	<b>Phone:</b>	708-303-5150 x117
<b>Date:</b>	01/25/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0459682	<b>Commodity:</b>	FURNITURE PARTS
	<b>Miles:</b>	338.0	<b>Weight:</b>	23260.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	PO 56390 56416	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Bommer Industries	<b>Date:</b>	01/25/2024 0700
	<b>Address:</b>	190 Frank Clinton Rd		01/25/2024 1530
		LANDRUM SC 29356	<b>Contact:</b>	RITA MEDLOCK
	<b>Phone:</b>	864-457-3864	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 56390 & 56416		
	<b>Reference number:</b>	ZI C23000581 & C23000581		

<b>SO 2</b>	<b>Name:</b>	COTTON BELT	<b>Date:</b>	01/26/2024 0800
	<b>Address:</b>	310 STATON ROAD		01/26/2024 1400
		GREENVILLE NC 27834	<b>Contact:</b>	AARON WELLS
	<b>Phone:</b>	800-849-4192	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 56390 & 56416		
	<b>Reference number:</b>	ZI C23000581 & C23000581		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Total Carrier Pay:</b>	\$1,000.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
COTTON BELT - RECEIVER CLOSED 12-1 FOR LUNCH



0459682

**Disclaimers: Failure to comply with the following could result in a rate reduction**

**Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email**

**A \$50 fine may occur per stop if Appointment times are missed without appropriate notification**

**Overage, Shortages, or Damaged products are to be reported immediately**

**eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eSh**

**Proof of Delivery must be signed by all parties and emailed to [invoices@eshipping.biz](mailto:invoices@eshipping.biz) withing 48 hours**

**Contracted driver MUST agree to accept cellular tracking for the duration of this shipment or risk a \$200 fine**

**All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment**

**Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given**

[https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping\\_propertybrokerage\\_termsconditions\\_08-01-2020](https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020)

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**Please Sign:** *Conor Smith*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Ian

**Driver Cell:** 954-744-6769

**Driver Email:**

**Tractor #:** 602

**Trailer #:** PTLZ244739



**0439682**



**STRAIGHT BILL OF LADING--SHORT FORM**  
ORIGINAL--NOT NEGOTIABLE



Direct Inquiries to: **Bommer Industries, Inc.**  
BOX 187  
190 Frank Clinton Rd.  
Landrum, SC 29356  
Phone 864-457-3301

BOL ID:

BL24000003

PRO NUMBER :

*BRZ Trucking*  
*E Shipping*

**CONSIGNEE**

**COTTON BELT INC.**  
310 STATON ROAD  
EDGEcombe FURNITURE  
GREENVILLE NC 27834  
TEL: 252-689-6847

CARRIER: ~~CUST PICK-UP~~  
SHIP DATE: 1/25/2024

FREIGHT: PREPAID

**ACTUAL FREIGHT CHARGES:**

**SHIPPING INSTRUCTIONS**

**MER**  
**PO# 56390BLA,56416BLA**  
**QUOTE ESHIPPING \$1080.00**  
**C23000581,C23000582**

**COMMENTS**

Contact Bommer Industries for authorization before any accessorial request is rendered or charges will be refused

NMFC	Pkg Type	Skid Count	Ctn Count	HM	Description	Rate	Weight	U/M
52	SKID	26	645.00		ITEM 199990 SUB 1 WOODS TURNED FINISHED	70	23,340.00	LB

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered collect, it will move without recourse to the consignor (Bommer).

(Signature)

*Amy McRae*

Total Skids : *26* Total Cartons : *645* Total Bundles:

Total Weight: 23,340.00 LB

SHIPPER, PER

*Michael E. Ravan*

AGENT, PER

TOTAL COST:

DATE:

TIME:

**RECEIVED**, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification also to comply with Uniform Freight Classification No. 10 page 492 and national Motor page 492 and national Motor Freight Traffic Classification # A-11 page 172, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or lawfully filed tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**BUYER AGREES TO BEAR THE RISK OF LOST OR DAMAGE RESPECTING EACH SHIPMENT FROM THE POINT OF SHIPMENT, REGARDLESS OF WHETHER SUCH SHIPMENT IS PREPAID OR COLLECT.**

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

**Before acceptance, the extent of any damage should be noted on the bill of lading.**

The carrier shall not make delivery of this shipment without payment of all lawful charges according to lawfully filed tariffs of the carrier.





STRAIGHT BILL OF LADING--SHORT FORM  
ORIGINAL--NOT NEGOTIABLE

Direct Inquiries to: Bommer Industries, Inc. BOX 187 190 Frank Clinton Rd. Landrum, SC 29356 Phone 864-457-3301	BOL ID: BL24000003 PRO NUMBER : <i>BRZ Trucking</i> <i>E Shipping</i>
CONSIGNEE COTTON BELT INC. 310 STATON ROAD EDGEcombe FURNITURE GREENVILLE NC 27834 TEL: 252-689-6847	CARRIER: <del>CUST PICK-UP</del> SHIP DATE: 1/25/2024 FREIGHT: PREPAID ACTUAL FREIGHT CHARGES:

SHIPPING INSTRUCTIONS

MER  
PO# 56390BLA,56416BLA  
QUOTE ESHIPPING \$1080.00  
C23000581,C23000582

COMMENTS

Contact Bommer Industries for authorization before any accessorial request is rendered or charges will be refused

NMFC	Pkg Type	Skid Count	Ctn Count	HM	Description	Rate	Weight	U/M
52	SKID	26	645.00		ITEM 199990 SUB 1 WOODS TURNED FINISHED	70	23,340.00	LB

*Ans. 1-26-24*

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered collect, it will move without recourse to the consignor (Bommer).

(Signature) *Danny McElade*

Total Skids : *26* Total Cartons : *645* Total Bundles:

Total Weight: 23,340.00 LB

SHIPPER, PER

*Michael E. Ravan*

AGENT, PER

DATE:

TIME:

TOTAL COST:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification also to comply with Uniform Freight Classification No. 10 page 492 and national Motor Freight Traffic Classification # A-11 page 272, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or lawfully filed tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
BUYER AGREES TO BEAR THE RISK OF LOST OR DAMAGE RESPECTING EACH SHIPMENT FROM THE POINT OF SHIPMENT, REGARDLESS OF WHETHER SUCH SHIPMENT IS PREPAID OR COLLECT.  
Before acceptance, the extent of any damage should be noted on the bill of lading.  
The carrier shall not make delivery of this shipment without payment of all lawful charges according to lawfully filed tariffs of the carrier.