



Bill to:
E SHIPPING
PO BOX 14189,
PARKVILLE,
MO,
64092

Invoice Date: 02/20/2024
Invoice #: ESHI-42427*
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1800 N 9TH ST, INDIANOLA, IA 50125 - 502 Main Street, Leachville, AR, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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-424427

Load Confirmation

Page 1
0466260

Carrier:	BRZ BURBANK IL 60459	Contact:	Luke
Date:	02/19/2024	Phone:	
		Fax:	

Order	Order: 0466260	Commodity:	FREIGHT OF ALL KINDS
	Miles: 558.0	Weight:	43489.0
	Temp:	Trailer:	Van Tanker
	BOL:	Reference:	1005207317

PU 1	Name: SGS - INDIANOLA DC IA	Date:	02/19/2024 0700
	Address: 1800 N 9TH ST		02/19/2024 1500
		Contact:	Bill Rose
	INDIANOLA IA 50125	Driver Load:	No driver loading or unload
	Phone: 5159611946		

SO 2	Name: SIMPLOT-LEACHVILLE, AR	Date:	02/20/2024 0800
	Address: 502 N MAIN STREET / HWY 77		02/20/2024 1600
		Contact:	Brayden Buck
	Leachville AR 72438	Driver Load:	No driver loading or unload
	Phone: 8705396442		

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SGS - INDIANOLA DC IA - PICKUP# 0219-2

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 eShipping

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz within 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

Please Sign: *Luke Miche*

Driver Name: .
Driver Cell: .
Driver Email: .
Tractor #: .
Trailer #: .

(X) Accept

() Decline



0466260



7488539 J.

DOT 6

1005207317

Truckload

Pickup Date: 2.19.2024

Equipment Type: Dry Van (FTL)

Bill of Lading

SHIP FROM

SGS - INDIANOLA DC IA
1800 N 9TH ST
INDIANOLA, IA 50125

INSTRUCTIONS & SERVICES

"PICKUP# 0219-2"

Bill Rose
P. (515) 961-1946
Ready by 7:00 AM, closes at 3:00 PM

ORIGIN TERMINAL

SHIP TO

SIMPLLOT-LEACHVILLE, AR
502 N MAIN STREET / HWY 77
Leachville, AR 72438

INSTRUCTIONS & SERVICES

Brayden Buck
P. (870) 539-6442
Ready by 8:00 AM, closes at 4:00 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

MASTER BOL

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

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY NMFC#	CLASS
22	Pallets 40 x 48 x IN	3960	GALLONS; 792 C...	43489 LBS		XTENDIMAX (RUP) [2.5G], Compounds, tree or weed killing, ...	155050-10	65
22		3960		43489 LBS		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(c)(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: Brad Gollhofer Date: 2-19-24

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: _____

1005207317

Bill of Lading

SHIP FROM

SGS - INDIANOLA DC IA
1800 N 9TH ST
INDIANOLA, IA 50125

Bill Rose

P. (515) 961-1946

Ready by 7:00 AM, closes at 3:00 PM

INSTRUCTIONS & SERVICES

"PICKUP# 0219-2"

ORIGIN TERMINAL

SHIP TO

SIMPLLOT-LEACHVILLE, AR
502 N MAIN STREET / HWY 77
Leachville, AR 72438

INSTRUCTIONS & SERVICES

Brayden Buck

P. (870) 539-6442

Ready by 8:00 AM, closes at 4:00 PM

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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

REFERENCE NUMBERS

GL Code:
9000-0043;314082.4650.112
BOL Number: 1952006168
SKU: XTENDIMAX (RUP) [2.5G]

SEAL: 7488539

QUOTE NUMBER

MASTER BOL

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

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY TYPE	QTY TYPE				NMFC#	
22 Pallets 40 x 48 x IN	3960 GALLONS; 792 C...	43489 LBS		XTENDIMAX (RUP) [2.5G], Compounds, tree or weed killing, ...	155050-10	65
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COD:

Amount: \$ _____

Remit to: _____

FEE TERMS:

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

EMERGENCY

Contact:

Phone Number:

Contract #:

FREIGHT COUNTED BY:

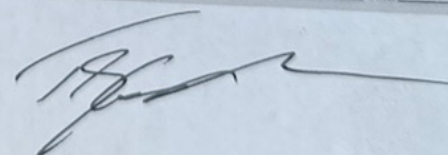
- ☐
- Shipper
-
- ☐
- Driver - Pieces
-
- ☐
- Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐
- Shipper
-
- ☐
- Driver

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Carrier Signature: _____ Date: _____



2.19.2024

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1005207317