



Bill to:
eShipping LLC

Invoice Date: 03/14/2024
Invoice #: 0471187
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		200 W Front St, Peshtigo, WI 54157, USA - 1001 Rialto Rd, Covington, TN 38019, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

*** Load Confirmation ***

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

Fax 816-505-5035



Page 1

0471187

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 03/12/2024

Contact: Joey
Phone: 321-465-5667
Email:

Order
Order: 0471187
Miles: 756.0
Temp:
BOL: TS0000483

Commodity: Dry Goods
Weight: 42000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: BPM Inc. A Specialty Paper Mill
Address: 200 W Front St
PESHTIGO WI 54157
Phone: (715) 582-4551
Reference Number: PU TS0000483

Date: 03/13/2024 0700
03/13/2024 1400
Contact: Main
Driver must call in with In and Out Times
A fine may incur if appt times are not met

SO 2 Name: TOPS Products, LLC
Address: 1001 Rialto Rd
COVINGTON TN 38019
Phone: (901) 476-4094

Date: 03/14/2024 1000
03/14/2024 1000
Contact: Main
Driver must call in with In and Out Times
A fine may incur if appt times are not met

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Instructions:

After Hours Emergency Number: 618-402-1267

Driver Name: _____ Driver Phone: _____ Truck #: _____ Trailer#: _____

TOPS Products, LLC - DELIVERY APPT # 4

*******EMAIL INVOICES TO******* ***invoices@eShipping.Biz***

Agreement

Load# 0471187

Carrier will bill Freight Solutions, LP 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 will be reported immediately (prior to leaving the origin or destination facility). Notations such as SIC (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 also agrees to provide a current certificate of cargo insurance with Freight Solutions, LP as the 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, 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 an on revenue bill and in no case will freight charges be disclosed to anyone other than Freight Solutions, LP. Carrier will not transport or accept freight from to the shipper or consignee of this shipment for a period of six (6) months. Carriers consent to pick up shipment acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. 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.F.R. Part 370. Carrier agrees to deliver freight and adhere to transit times requested herein. 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 Freight Solutions, Inc. 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 Collinsville, Illinois. If Carrier and Freight Solutions, LP has entered into a Carrier/Broker Agreement, the provisions of that Agreement will take priority over these terms to the extent of any conflict between the two documents.

Loads of Copper if applicable: Copper is covered, not specifically excluded. In your current cargo form.

Unattended Vehicle Warranty and Locked Vehicle Warranty are endorsements on your cargo policy and are not otherwise specifically excluded. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from Freight Solutions. Freight Solutions requires all carriers that handle Hazardous Material to require an ERG Guide in their truck at time of shipment. Delivery, pick-up dates and hours will not require the Motor Carrier to violate hours of service regulations and that the routing instructions. If any, are for informational purposes only.

CARRIER will not accept traffic, either directly or indirectly, from any shipper, consignor, consignee or 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 fifteen (15) 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.

Please sign and return back to Scott Fisher

Bill Carson

**BPM Inc**

A Specialty Paper Mill

Bill of Lading No. BOL-0000483

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

This is to certify that the shipment articles are properly classified, described, packaged, marked, labeled, verified by carrier and are in proper condition for transportation, according to the applicable regulations of the Dept of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Carrier: ESHIPPING**Date:** 3/8/2024**FOB:** PREPAID**Seal Number:** E8212466**Truck Summary #:** TS0000483**Consignor**

BPM, INC.
200 WEST FRONT STREET
PO BOX 149
PESHTIGO WI 54157

Consignee 0120800 1

TOPS COVINGTON
LSC COMMUNICATIONS
1001 RIALTO ROAD
COVINGTON TN 38019

Cust PO #: PO10000643**Ship To PO #:****Special Instructions:**

CALL FOR DEL APPT - REC/ROLL STOCK - 901-476-4094
EMAIL ROLL LIST/MANIFEST TO BUDDY.CULLUM@LSCCOM.COM

# Pkgs	NMFC	Class	Description	Gross Wt	Total Tare	Net Weight
18	150550-05	55	PAPER WITH DENSITY >= 30 LB/FT3	41,577	0	41,577
18	Total Packages		Gross Weight	41,577		

Est. Ship Date: 3/8/2024**Trailer Number:****Dock Personnel:** AW**Carrier:****Signature:****Date:******* Any accessorial charges must be approved by BPM *****

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

Section 7

BPM, Inc.
Danielle A. Bell
Consignor Contact



Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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Carrier: ESHIPPING

Seal Number: E8212466

Truck Summary #: TS0000483

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Cust PO #: PO1000643	Ship To PO #:

Special Instructions:
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Section 7
BPM, Inc.
Danielle A. Bell

Consignor Contact

Tony Barwood
Tony BARWOOD
3/14/24
18 Rolls