

**Bill to:**

E SHIPPING  
PO BOX 14189,  
PARKVILLE,  
MO,  
64092

Invoice Date: 04/02/2024

Invoice #: ESHI-435797

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		4434 Gardner Ave, Kansas City, MO 64120, USA - 1699 Sedivy Ln, Rapid City, SD 57703, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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-435797\*

**Load Confirmation**

Page 1  
0477521

<b>Carrier:</b>	ROYAL 3 INC CHICAGO IL 60638	<b>Contact:</b>	Sam
<b>Date:</b>	04/01/2024	<b>Phone:</b>	630-485-7370 x111
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0477521	<b>Commodity:</b>	AMMUNITION
	<b>Miles:</b> 709.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	1005450856

<b>PU 1</b>	<b>Name:</b>	Gully Transportation	<b>Date:</b>	03/31/2024 0900
	<b>Address:</b>	4434 Gardner Ave		03/31/2024 1800
		KANSAS CITY MO 64120	<b>Contact:</b>	Main
	<b>Phone:</b>	816-483-8060	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	BLACK HILLS AMMUNITION	<b>Date:</b>	04/02/2024 0530
	<b>Address:</b>	1699 SEDIVY LANE		04/02/2024 1500
		RAPID CITY SD 57703	<b>Contact:</b>	MATT
	<b>Phone:</b>	(605) 348-5150	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Special instructions:

**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 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 withing 48 hours**

**Contracted driver MUST agree to accept cellular tracking for the duration of this shipment**

**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)

**Please Sign:** *Samm Stanojevic*

**Driver Name:** Julio  
**Driver Cell:** 941-250-7606  
**Driver Email:**  
**Tractor #:** 742  
**Trailer #:** PTLZ2242143

(X) Accept

( ) Decline



0337921





**LAKE CITY ARMY AMMUNITION PLANT**

ORIGINAL-NOT NEGOTIABLE

PO 21789

**Shipper No:**

WIN00022-24-2P

Date Prepared: 3/31/2024

Page 1 of 1

**GULLY C/O E-SHIPPING**

(Name of carrier)

(SCAC)

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name in an otherwise blank space.

**TO:**

Consignee **BLACK HILLS AMMUNITION** PH: 605-348-5150

Street 1699 SEDIVY LANE

CITY: RAPID CITY STATE: SD 57703

Route

TRAILER #	4718	TRACTOR	457
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**TRACTOR 457**

No. of Units & Container Type	HM	BASIC DESCRIPTION Identification number (UN or UA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203	TOTAL QUANTITY (Weight, Volume, Gallons, Etc.)	WEIGHT	RATE	CHARGES (For Carrier Use Only)
27		SHELLS, (CARTRIDGE CASES) NMFC 175515 CL 100	GROSS WT 27,681	LBS		
SKID		5.56MM PRIMED CASES	CUBE 459	CF		
BOXES		P/N BHA13PRC01SKD				
		ITEM# 1 CP5.56LC				
		NOT REGULATED FOR SURFACE TRANSPORTATION				
		PER 49 CFR SPECIAL PROVISIONS 172.102 ITEM 50				
		FREIGHT: PREPAID / ADD V4100.23.D.31.000006.SHP				
		FLAT SEAL:	40870586			
		FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES				
		SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD, CARRIER TO NOTIFY BLACK HILLS				
		AT 605-348-5150 AND LAKE CITY AAP 816-796-7303OR CELL 816-506-3599 AFTER DUTY HOURS 816-796-7488				
		IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF				
		AN ACCIDENT OR INCIDENT.				

PLACARDS TENDERED: YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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11. [ ] (1) If the rate is dependent on value, shippers are required to state specifically in writing the value of the property affected. The express or declared value of the property in writing specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_.

12. [ ] Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability will be limited to the extent provided by such provisions. Note NIAHC form 172.

13. [ ] Commercial requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. Section 2(a) of Item 340, Bills of Lading, Freight Bills and Statements of Charges and Section 5(a) of the Contract Terms and Conditions for a list of applications.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/piccarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Stacy & Baran

NAME \_\_\_\_\_ CODE \_\_\_\_\_

**ADDRESS**

**COD**

**Amt: \$**

C.O.D. FEE: PREPAID COLLECT
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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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$	
FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked. Check box if other <input type="checkbox"/> are to be collected.	

RECEIVED, subject to classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent gross order, except as noted (contents and condition of contents of packages unexamined), marked, counted, and declared as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) in possession of the property under contract, agrees to carry to its usual place of delivery at said destination; if the said carrier, 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.

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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

P-215132  
#4718

SHIPPER OLIN WINCHESTER

PER **STACEY BARNES**

**LOGISTICS SPECIALIST**

Permanent post-office address of shipper

CARRIER	GULLY C/O E-SHIPPING
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PER	S. J. Nichols	3/31/24
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DATE	3/31/2024
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