



Bill to:
eShipping LLC

Invoice Date: 05/01/2024

Invoice #: 0484716

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		25201 East 78 Highway, Independence, MO 64056 - 1699 SEDIVY LANE, Rapid City, SD 57703			
			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

*** Load Confirmation ***

eShipping, LLC
PO Box 14126
Parkville, MO 64152
PHONE 618.307.5913

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Email: R1@eShipping.biz

0484716

Carrier: BRZ
BURBANK IL 60459
Date: 04/30/2024

Contact: John Djordjevic
Phone: 520-499-9166
Fax:

Order
Order: 0484716
Miles: 720.0
Temp:
BOL:

Commodity: AMMUNITION
Weight: 40000.0
Trailer: Van (DAT)
Reference: 1005607394

PU 1 Name: LCAAP C/O Olin Winchester
Address: 25201 East 78 Highway
INDEPENDENCE MO 64056
Phone: (816) 796-7101

Date: 04/30/2024 0700
04/30/2024 1430
Contact: Pick Up & Receiving
Drv'r Ld/Unld: No driver loading or unload

SO 2 Name: BLACK HILLS AMMUNITION
Address: 1699 SEDIVY LANE
RAPID CITY SD 57703
Phone: (605) 348-5150

Date: 05/01/2024 0530
05/01/2024 1500
Contact: MATT
Drv'r Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

In fulfilling a commitment to our customers, we require Tracking on each load. Failure to do so will result in a \$200 fine.

Special Instructions

LCAAP C/O Olin Winchester - Driver must pass background check as far back as age 18. No felonies. IF DRIVER WAS NOT BORN IN THE U.S. MUST HAVE PROOF OF CITIZENSHIP AND U.S. DL. and original Passport FCFS Does receive on Saturdays 0700 "Carriers picking up from or delivering to a U.S. Military facility must have any telecommunications equipment manufactured; produced or modified by Huawei Technologies Company, or ZTE Corporation or any affiliates or subsidiaries of either to be turned off and secured from any intentional or unintentional use."

Disclaimer:

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 618-307-5913 SEND INVOICES TO: invoices@eshipping.biz

All Accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment. Lumpers require a receipt & Detention requires signed In/Out times. No Fuel Advances Given

Confirmation Disclaimer:

eShipping does not allow freight to be double-brokered. Partial loads may be done only with permission of eShipping. Through pick up of this load, or signing this document, the carrier agrees to the terms outlined on this document.

Agreement

Please sign and fax back to

Mike Simpson

John Djordjevic

STRAIGHT BILL OF LADING



LAKE CITY ARMY AMMUNITION PLANT

ORIGINAL-NOT NEGOTIABLE

PO 21789

Shipper No:

WIN00022-24-3P

Date Prepared: 3/31/2024

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BRZ c/o E-SHIPPING

(Name of carrier)

(SCAC)

On Called on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise in item 430, Sec. 1

TO:

Consignee BLACK HILLS AMMUNITION PH: 605-348-5150

Street 1699 SEDIVY LANE

CITY: RAPID CITY STATE: SD 57703

FROM: OLIN WINCHESTER LLC
Shipper LAKE CITY ARMY AMMUNITION PLANT

Street MO HWY 7 AND 78

City INDEPENDENCE State MO Zip Code 64056

24 hr Emergency Contact Tel No: CHEM-TREC 800-424-9770

Route		BASIC DESCRIPTION		TOTAL QUANTITY	WEIGHT	RATE	CHARGES
No. of Units & Container Type	HM	Identification number (UN or UA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203		(Weight, Volume, Gallons, Etc.)			(For Carrier Use Only)
27		SKID	5.56MM PRIMED CASES	GROSS WT	27,681 LBS		
BOXES		P/N BHA13PRC01SKD		CUBE	459 CF		
		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: 40871124							
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 816-796-7303 OR 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 ☐ NO ☒

Note: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon value of the property as follows: "This agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding _____ per _____."

(2) 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 shall be limited to the extent provided by such provisions. See NMFC Item 172.

(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(e) of item 369, Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

REMIT C.O.D. TO:

ADDRESS:

COD

Amt: \$

C.O.D. FEE: PREPAID COLLECT \$

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 charges are to be collect. ☐

RECEIVED, subject to classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined 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 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.

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.

SHIPPER OLIN WINCHESTER

CARRIER BRZ C/O E-SHIPPING

PER STACEY BARNES

PER

LOGISTICS SPECIALIST

DATE

4/30/2024

Permanent post-office address of shipper