

Bill to:

eShipping LLC

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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

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

Email: R1@eShipping.biz

	0.001.00			. Coomppingion	-	
Carrier: Date:	BRZ BURE 04/30	3ANK /2024	IL 60459		Contact: Phone: Fax:	John Djordjevic 520-499-9166
Order	Order: 0484 Miles: 720.0 Temp: BOL:				Commodity: Weight: Trailer: Reference:	AMMUNITION 40000.0 Van (DAT) 1005607394
	PU 1	Name: Address: Phone:	LCAAP C/O Olin 25201 East 78 Hig INDEPENDENCE (816) 796-7101	ghway	Date: Contact: Drvr Ld/U	04/30/2024 0700 04/30/2024 1430 Pick Up & Receiving nld: No driver loading or unload
	SO 2	Name: Address: Phone:	BLACK HILLS AM 1699 SEDIVY LAI RAPID CITY (605) 348-5150		Date: Contact: Drvr Ld/U	05/01/2024 0530 05/01/2024 1500 MATT nld: No driver loading or unload
Payment		Carrier Fr Total Carr	eight Pay: rier Pay:	\$2,000.0 \$2,000.0		

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 Diordievic	

0484716



STRAIGHT BILL OF LADING

Shipper No:

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LAKE C	ITY A	ARMY AMMUNITION PLANT							
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Page _1_ of	_1_		BRZ c/o E-SHIPPING (Name of carrier)	G	(!	SCAC)			
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onsignee		BLACK HILLS AMMUNITION	FH. 003-348-3130		Street	MO HWY 7 AND 78			
reet		1699 SEDIVY LANE					C1.11.110	The Could	
				57703	City IN 24 hr Emergency Conta			Zip Code	64056
TY:		RAPID CITY STATE. SD		31103					
ute					TRAILER #	94936	TRACTO	BR 828	
lite		BASIC DESCRIPTI				TOTAL QUANTITY	WEIGHT	RATE	CHARGE
to. of Units &		dentification number (UN or UA), Proper Shipping Hazard Class, Packing Group, per 172.1	Name,			(Weight, Volume, Gallons, Etc.)		RAIE	(For Carr Use Onl
	HM	SHELLS, (CARTRIDGE CASES) NMFC	175515 CL 100		GROSS WT	27,681	LBS		
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STRAIGHT BILL O

Shipper No:

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LAKE CITY ARMY	AMMUNITION PLAN
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Date Prepared: 3/31/2024

PO 21789

Page _1_ of _1			BRZ c/o E-SHIPPING		(SCAC)			
	_		(Name of carrier)	FROM:	OLIN WINC	HESTER LLC	2	
On Collect on Delivery stipments the I	etters "COO"	must appear before consignee's name or as otherwise in term 430. Seo 1		Shipper	LAKE CITY AR	MY AMMUNITIO	N PLANT	
Consignee		BLACK HILLS AMMUNITION	PH: 605-348-5150	Street	MO HWY 7 AN	D 78		
Street		1699 SEDIVY LANE			INDEPENDENCE	State MO		le 64056
			57703	ALL Franciscope	y Contact Tel. No: CH	EM-TREC 800-4	24-9300	
CITY:	_	RAPID CITY STATE: SD	51700				OR 828	
	_			TRAI	LER # 94936		DR 020	CHARGE
Route		BASIC DE	SCRIPTION		TOTAL QUANT		RATE	(For Carri
the of links ?		Identification number (UN or UA). Proper	Shipping Name,		(Weight, Volum Gallons, Etc.)			Use Only
No. of Units & Container Type	нм	Harard Class Packing Group, De	r 172.101, 172.202, 172.203	GROS		LBS		
27		SHELLS, (CARTRIDGE CASES	NMFC 175515 CL 100	C	UBE 459	CF		
SKID		5.56MM PRIMED CASES P/N BHA13PRC01SKD						
BOXES	-	ITEM# 1 CP5.56LC						_
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		T COE 249 E4EO AND LAKE CITY A	AP 816-796-73030R CELL 010-500	-3599 AFTER DUTT	HOUKS 810-790	400		
		MMEDIATELY IF SHIPMENT IS DE	LAYED EN ROUTE BECAUSE OF					
	A	N ACCIDENT OR INCIDENT.						
PLACARDS TENDE	050	YES NO 2		REMIT COD TO				
		It on value shippers are required to state specifically in writing	I hereby declare that the contents of this	ADDRESS				
the agreed upon value of the	e property	as follows "The agreed or declared value of the property is er to not be exceeding per"	consignment are fully and accurately described above by the proper shipping	COD	Amt: \$		C.O.D. FEE: PREPAID COLLECT	s
(2)Where the applicable tart	ff provision	is specify a limitation of the carrier's liability absent a release	name and are classified, packaged, marked		hadesine ve			\$
value, the carrier's liability i		In the shipper does not release the carrier's liability or declare ited to the extent provided by such provisions. See NMFC	and labeled/placarded, and are in all	Subject to Section 7 of the o the consignee without recou	conditions, if this shipment i irse on the consignor, the c	s to be delivered to onsignor shall sign	ERFIGHT CHARGES FREIG	HT PREPAID except
em 172. Commodities requiring spe	icial or add	stonal care or attention in handling or stowing must be so	respects in proper condition for transport according to applicable international and	the following statement: The	e carrier shall not make del	ivery of this	when box at right is checked to be collect.	Check box if char
arked and packaged as to e	nsure safe	transportation See Section 2(e) of item 360 Bills of	national governmental regulations.	shipment without payment of	f freight and all other lawfu	charges	10 De comer	
		Charges and Section 1(a) of the Contract Terms and						
Jones for a list of such an	1.1	SULA 5/01/24		SI	en & Barous		-	
JEWS,	YT		Starry & Barows		and Charles			
	51	' BHA I						
RECEN	/ED, subj	ect to classifications and tariffs in effect on the sate of the is	sue of this Bill of Lading, the property	It is mutually agreed as to each ca				
des	cribed ab	ove in apparent good order, except as noted (contents and c arked consigned, and destined as indicated above which sa	ondition of contents of packages	portion of said route to destination any said property, that every servi-				
unders	tood throu	ighout this contract as meaning any person or corporation is	possession of the property under	all the bill of lading terms and con- shipment. Shipper hereby certifies	ditions in the governing classifi	cation on the date of		
contra anoth	ct) agreet er carrier	s to carry to its usual place of delivery at said destination, if on the route to said destination. It is mutually agreed as to	on its route, otherwise to deliver to each carrier of all or any of, said	and conditions in the governing cla	assification and the said terms	and conditions are		
		property over all or any portion of said route to des		hereby agreed to by the shipper a	nd accepted for himself and hi	s assigns		
PER OLIN	VINCI	HESTER		CARRIER	BRZ C/O E-SHI	PPING		
STACE	YBA	RNES		PER			8.000	
and the second se	-	SPECIALIST		DATE	4/30/2024			
nt post-office address of ship	100	LUALIST			-10012024			