



Bill to:
eShipping LLC

Invoice Date: 05/02/2024
Invoice #: ESHI-443620
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		1336 E Maumee, ADRIAN, MI, 49221 - 6558 Five Points Parkway, ABILENE, TX, 79603			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

816-505-5035



ESHI-443620

Load Confirmation

Page 1
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Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	AI
Date:	04/30/2024	Phone:	630-566-2080 x107
		Fax:	

Order	Order: 0485279	Commodity:	Dried Egg Powder
	Miles: 1261.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 24148 / 2489	Reference:	

PU 1	Name: OvalInnovations	Date:	04/30/2024 0730
	Address: 1336 E Maumee		04/30/2024 1530
	ADRIAN MI 49221	Contact:	Jordan
	Phone: 608-535-6852	Driver Load:	No driver loading or unload
	Reference number: PO 24148		
	Reference number: SO 2489		

SO 2	Name: Primal Pet - Abilene	Date:	05/02/2024 1100
	Address: 6558 Five Points Parkway		05/02/2024 1100
	ABILENE TX 79603	Contact:	Ozelle
	Phone: 765-618-9209	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,700.00
	Total Carrier Pay:	\$2,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
OvalInnovations - 2 Load Bars / straps Required Primal Pet - Abilene - Delivery Appt 5/2 at 1100.



0485279

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 eSh

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 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: *Al Milanovic*

☒ (X) Accept

☐ () Decline

Driver Name: Louis

Driver Cell: 704-724-3937

Driver Email:

Tractor #: 771

Trailer #: PTLZ244736



0486209

4/30/24, 10:11 AM

Bill of Lading

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, 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, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for itself and its assigns.

Consignor OvalInnovations Branch 316 W Washington Ave Suite 500A Madison, WI, 53703	Consignee Primal Pet Foods, Inc. 6558 Five Points Parkway Abilene TX 79603 United States of America	Date: 4/30/2024 SO #: SO-002489 Shipment #: 000757 Cust PO #: 24148 Carrier: Royal 3
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Seal #: 1080990

11 Pallets Containing 17,600 Lbs Net Weight
11 Packages 18,150 Lbs Gross Weight

Product Code & Product Name	Pallet Number	# of Packages	Lbs per Package
I-DRY-CONV-WE-F-BG-45: 50 lb. bags-Inedible dry conventional whole egg freeflow agent bags 45%	1084ADR 129-160	1	1,600
	1084ADR 161-192	1	1,600
	1084ADR 193-224	1	1,600
	1084ADR 225-256	1	1,600
	1084ADR 257-288	1	1,600
	1084ADR 289-320	1	1,600
	1084ADR 321-352	1	1,600
	1084ADR 353-384	1	1,600
	1084ADR 97-128	1	1,600
	1094ADR 1-32	1	1,600
	1094ADR 33-64	1	1,600

Product manufactured at Crimson Holdings, 1336 E Maumee St., Adrian, MI 49221, USA. These ingredients meet European Union requirements for incorporation into processed pet food (including canned) and/or dog chews prior to heat treatment or other required processing.

This shipment is correctly described. Correct weight is subject to certification by western weighing & inspection bureau according to agreement no. 7155.

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

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 cents per pound. Class 50, NMFC 67050

Carrier is responsible for securing load and closing trailer doors.

Subject to Section 7 of the 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 charges.

SHIPPER SIGNATURE / DATE

DRIVER SIGNATURE / DATE

CONSIGNEE SIGNATURE / DATE

4/30/24, 10:11 AM

Bill of Lading

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Josh Deaver 5-2-24

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DRIVER SIGNATURE / DATE

CONSIGNEE SIGNATURE / DATE

*B. Mott 4-30-24**Dan Sore 4-30-24*

[https://ovainnovations.acumatica.com/\(W1\)/frames/reportlauncher.aspx?id=dssh1010.rpx](https://ovainnovations.acumatica.com/(W1)/frames/reportlauncher.aspx?id=dssh1010.rpx)