

Bill to:

Eternity Logistics

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Invoice Date: 05/02/2024 Invoice #: 38861 Terms: NET 30 Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		185 National Rd Edison New Jersey USA 08817 - 3051 Ripken way BLVD Myrtle Beach South Carolina USA 29577			
			1	\$975.00	\$975.00

TOTAL \$975.00

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



eTernity Solutions 308 W 10th St Deer Park, NY, USA 11729 Phone: 929-429-7237 Fax: 551-400-0786

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Dispatcher	Rico Clark	Load #	38861
Phone #	551-203-0297	Ship Date	5/1/2024
Fax:	551-400-0786	Today's Date	5/1/2024
Email:	rico@eternitylogistics.c	0	
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount
RIKI TRANSPORTATION INC	708-303-5150		53' VAN	975.00

Shipper : Zennovate/HABR Warehouse	Date Type	5/1/2024 1:00 PM	Purchased Order # Major Intersection	
185 National Rd Edison New Jersey USA 08817	Quantity		Shipping Hours	9-4PM
Contact: 000-000-0000	Weight	15000	Appointment	Yes
	Notes	WHICH BELONGS T SAME TRUCK #, TR BOOKING THE LOA TRUCK# PLEASE M MACRO POINT TRA SHOULD BE ON TIL	RE THAT YOU ARE SENDIN TO YOUR COMPANY AND AILER # and VIN# SHARE D. IF ANY CHANGES IN D AKE SURE IT IS NOTIFIED CKING LINK MUST BE AC L THE LOAD IS DELIVERE EPTED THEN YOU WILL N	HAS THE D WHILE RIVER OR D IN ADVANCE. CPETED AND ED IF MACRO
	Descriptio	WHICH BELONGS T SAME TRUCK #, TR BOOKING THE LOA n TRUCK# PLEASE M MACRO POINT TRA SHOULD BE ON TIL	RE THAT YOU ARE SENDIN TO YOUR COMPANY AND AILER # and VIN# SHARE D. IF ANY CHANGES IN D AKE SURE IT IS NOTIFIED CKING LINK MUST BE AC L THE LOAD IS DELIVERE EPTED THEN YOU WILL N	HAS THE D WHILE RIVER OR D IN ADVANCE. CPETED AND ED IF MACRO

Consignee: THE RIPKEN EXPERIENCE MYRTLE BEACH 3051 RIPKEN WAY BLVD Myrtle Beach South Carolina USA 29577	Date Type Quantity Weight	5/2/2024 10:00 AM 15000	Purchased Order # Major Intersection Receiving Hours Appointment	9-4PM No
Contact: 843-213-2719	Notes	WHICH BELONGS TO SAME TRUCK #, TRA BOOKING THE LOAD TRUCK# PLEASE MA MACRO POINT TRAC SHOULD BE ON TILL	THAT YOU ARE SENDIN YOUR COMPANY AND H ILER # and VIN# SHARED IF ANY CHANGES IN DR KE SURE IT IS NOTIFIED KING LINK MUST BE ACC THE LOAD IS DELIVEREI PTED THEN YOU WILL NO	IAS THE WHILE IVER OR IN ADVANCE. CPETED AND D IF MACRO
	Descriptio		E THAT YOU ARE SENDIN O YOUR COMPANY AND H	

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W/O:			

SAME TRUCK #, TRAILER # and VIN# SHARED WHILE BOOKING THE LOAD. IF ANY CHANGES IN DRIVER OR TRUCK# PLEASE MAKE SURE IT IS NOTIFIED IN ADVANCE. MACRO POINT TRACKING LINK MUST BE ACCPETED AND SHOULD BE ON TILL THE LOAD IS DELIVERED IF MACRO POINT IS NOT ACCEPTED THEN YOU WILL NOT BE ABLE TO PICK THIS LOAD

Dispatch Notes:

Dispatch Notes:

**Signee certifies that this contract can be honored without exceeding the driver's hour of service limitations. **

Most Important

- 1. Complaints about hours of service will not be considered valid unless the carrier or driver calls our account payable at (551-273-3628) at the time of the perceived coercion. Escalation Number -718-314-4552.
- 2. Service failures resulting from failure to disclose hours of service limitations will result in significant fines.
- 3. Fines resulting from government enforcement of anti-coercion rules will be paid by the carrier.
- 4. Carrier must Call in for Check Calls Every day + loaded and unloaded.
- 5. All invoices must be emailed to ap@eternitylogistics.co along with proof of delivery, bill of lading, and signed rate confirmation.
- 6. Read the Standard Terms and Conditions below.

Standard Terms and Conditions:

- 1. Carrier (Dispatcher/Driver) agrees to physically inspect and note all damages/all defects at pickup or delivery location on the bill of lading (BOL).
- 2. Carrier is responsible for all damages/defects to the load secured during transit.
- 3. Carrier must submit photographs of all damages noted on the BOL.
- 4. Carrier is responsible for any damage to the seal/packing over the load. Th seal/packing needs to be kept intact until the load is delivered.
- 5. Carrier is responsible for correct loading, counting of pallets and must check weight on each axle at the time of loading.
- 6. Carrier is responsible for hauling legal weight and load security. Carrier is responsible to make immediate protest, prior to
- transport, of any alleged, weight overage or security concerns, else carrier will be accountable for the same.
- 7. All requests to reschedule an appointment must be made to broker one day prior to pick or delivery.
- 8. Failure to reschedule and for any missed appointment to pick up or delivery may result a fee of \$150.00 Per Day or could result in cancellation of listed pick up or delivery.
- 9. Eternity Solutions does not pay detention/TONU on loads (unless specified). Detention/TONU will be paid only if the customer approves it.
- 10. Double brokered loads will not be paid.
- 11. Carrier to bill Broker who is solely responsible for freight charges.
- 12. Carrier assumes responsibility for shipment requiring tarps whether noted on Rate Confirmation.
- 13. Carrier is responsible for maintaining continuous/appropriate temperature in case of Reefer loads.
- 14. Carrier assumes full value responsibility of shipment not to be limited by insurance capacity or previous agreement.
- 15. By transporting this shipment, the Carrier agrees to the above Terms and Conditions and this agreement shall be deemed to be in Full Force and Effective even if unsigned.
- 16. POD is to be shared with in 48 hours of delivery, or it can lead to \$100 deduction.

Please sign both pages of Confirmation & Terms and Conditional reply

**Signee certifies that this contract can be honored without

It is hour of service limitations. **

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Email:	rico@eternitylogistics.c	0	
W/O:			

Carrier Pay: Carrier Fee:\$975, FSC Rate:\$0 , , TOTAL:975

Accepted By: Steve Tatum	Date: 05/01/2024	Signature: Steve Tat	um
Driver Name: John Walnest Montero Lopez	Cell #: (787) 920-0497	Truck #: <u>853</u>	Trailer #: PTLZ244735





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Email:	rico@eternitylogistics.c	o	
W/O:			



Date:05/01/2024	[Deliver	v Or	der	Page 1
SHIP FRO	M				
Name: Zennovate/HABR W	arehouse	e		Bill of Lad	ding Number:
Address: 185 National Rd				Zen-62	84405521SC 29577
City/State/Zip: Edison, NJ 08817			2.2		
Attn: Office:		FOB	1		
SHIP TO Name: THE RIPKEN EXPERIENCE		EACH		CARRIER	
Jeff or Desiree		ACHON		Trailer nun	
Address: 3051 RIPKEN WAY BLV	D			Seal numb	xer(s): 7486 2141
City/State/Zip: Myrtle Beach, SC 2	9577. USA			SCAC:	
Contact: 843-213-2719		FOB		Pro numb	ber:
THIRD PARTY FREIGHT C	HARGES BIL	L TO:		Containe	er#:
Name:				CSI	NU7942524-CS24030018
Address:					
City/State/Zip:				Freight Cl	harge Terms: (freight charges are prepaid unless
COPOLIN INCTOLICTIONS				Prepaid	Collect C.O.D. X
Receiving: 9am-4pm				(check box	Master Bill of Lading: with attached underlying Bills of Lading
	PKGS	WEIGHT	PALI	(check box	Bills of Lading
Receiving: 9am-4pm	and the second	ALCONTRACTOR AND A	PALI	(check box	Bills of Lading
Receiving: 9am-4pm	PKGS	ALCONTRACTOR AND A	PALI	(check box	ADDITIONAL SHIPPER INFO
Receiving: 9am-4pm	PKGS 360	ALCONTRACTOR AND A	PALI	(check bos (check bos NEOISMAND- LET/SLIP CLE CHE) 24	ADDITIONAL SHIPPER INFO ITEM: PLAYERS BASEBALL BAT BAG
Receiving: 9am-4pm	PKGS 360	ALCONTRACTOR AND A	PALI	(check bos (check bos NEOISMAND- LET/SLIP CLE CHE) 24	ADDITIONAL SHIPPER INFO ITEM: PLAYERS BASEBALL BAT BAG
Receiving: 9am-4pm	PKGS 360	ALCONTRACTOR AND A	PALL	(check bos (check bos NEOISMAND- LET/SLIP CLE CHE) 24	ADDITIONAL SHIPPER INFO ITEM: PLAYERS BASEBALL BAT BAG
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Receiving: 9am-4pm CUSTOMER ORDER NUMBER PO#1267991 Total Where the task is dependent on value, the perspersive as need or declared value of the property as follows. "The agreed or declared value of the persperty as follows."	PKGS 360 68 428 quied to state spec- foaty stated by the r damage in t	WEIGHT 10000	PALL (CHI	code Anti- content one: 24 4 28 COD Ar	ADDITIONAL SHIPPER INFO ITEM: PLAYERS BASEBALL BAT BAG ITEM: BACKPACK COOLER ITEM: BACKPACK COOLER
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Receiving: 9am-4pm CUSTOMER ORDER NUMBER PO#1267991 Total Where the task is dependent on value, the perspects are no or declared value of the property as follows. "The agreed or declared value of the property as follows." The agreed or declared value of the property as follows. "The agreed or declared value of the property as follows. "The agreed or declared value of the property as follows." The agreed or declared value of the property as follows. "The agreed or declared value of the property as follows."	PKGS 360 68 428 queed to state spec- ficulty stated by the r damage in the contracts that have a shapper, on require	WEIGHT 10000 Acatly in writing to another agreed up offications and nuk at, and to all apple Eter	PALL (CHI (CHI Me agreed enceeding on in acting on the acting on the acting	context best context best context best context best context best context best context	Bills of Lading ADDITIONAL SHIPPER INFO ITEM: PLAYERS BASEBALL BAT BAG ITEM: BACKPACK COOLER mount: \$_ Fee Terms: Collect X Prepaid Customer check acceptable: e. See 49 U.S.C. ~ 14706(c)(1)(A) and (B). r shall not make delivery of this shipment without payment of rail other lawful charges. Shipper Signature CARRIER SIGNATURE / PICKUP DATE
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ate:05/01/2024	De	livery C	Order	Page 1
SHIP FROM			Bill of Lading	Number:
ame: Zennovate/HABR War	rehouse			
			Zen-62844	405521SC 29577
ddress: 185 National Rd				
ty/State/Zip: Edison, NJ 08817 tn: Office:		FOB:		
SHIP TO		FOB:	CARRIER NAM	IE:
ame: THE RIPKEN EXPERIENCE M	MYRTLE BE	ACH	Trailer numbe	r:
eff or Desiree ddress: 3051 RIPKEN WAY BLVD			Seal number(5): 7486214/
ity/State/Zip: Myrtle Beach, SC 295	77 USA		SCAC:	130010
		FOB:	Pro number:	:
ontact: 843-213-2719 THIRD PARTY FREIGHT CH	ARGES BILL			*:
ame:			CSN	U7942524-CS24030018
ddress:				
			Freight Cha	rge Terms: (freight charges are prepaid unles
ity/State/Zip:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		marked other	Collect C.O.D. X
PECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying
Receiving: 9am-4pm			(check box)	Bills of Lading
	C	USTOMER OR	DER INFORMATION PALLET/SLIP	ADDITIONAL SHIPPER INFO
SUSTOMER ORDER NUMBER	PKGS	WEIGHT	(CIRCLE ONE)	ITEM: PLAYERS BASEBALL BAT
USTO METO	360		24	BAG
0#1267991			4	ITEM: BACKPACK COOLER
	68			
		10000	28	
Total	428		and the second second	manunti S
	quired to state spe	cifically in writing the	the second se	Fee Terms: Collect X Prepaid
Where the rate is dependent on value, shippers are re- or declared value of the property as follows: "The agreed or declared value of the property is specif	ically stated by the	shipper to be not e	A COOLING	
por		this chinmen	t may be applicab	ble. See 49 U.S.C. 7 14706(c)(1)(A) and (B). ier shall not make delivery of this shipment without payment and all other lawful charges. Shipper Signa
NOTE Liability Limitation for loss of RECEIVED, subject to individually determined rates of between the carrier and shipper, if applicable, otherwise between the carrier and shipper, and are available to the	r contracts that ha se to the rates, cla	ve been agreed upon ssifications and rule	s that have freight an	nd all other lawful charges. Shipper Signa
been established by the carrier and are available to on	a mapped	Eroi	ght Counted:	CARRIER SIGNATURE / PICKUP DAT
SHIPPER SIGNATURE / DATE	Trailer Loade	-		in a constant rest inter placards
FUL	-		By Shipper	Carrier acknowledges receipt of packages and required placards, certifies emergency response information was made available an the U.S. DOT emergency response guidebook or equivalent door the U.S. DOT emergency response guidebook or equivalent door
and that the above named material and are in	Your State	1 Dunkha	By Driver/pallets said	to the which.
This is to certify this packaged, marked and tableto, and cassified, described, packaged, marked and tableto, and cassified, described, packaged, marked and tableto, and tabl		con	tain	Property described above is received in good order, except
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