



Bill to:
Eternity Logistics

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

RATE & LOAD CONFIRMATION



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

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.co		
W/O:			

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

Shipper : Zennovate/HABR Warehouse 185 National Rd Edison New Jersey USA 08817	Date 5/1/2024 1:00 PM	Purchased Order #
Contact: 000-000-0000	Type	Major Intersection
	Quantity	Shipping Hours 9-4PM
	Weight 15000	Appointment Yes
	Notes	PLEASE MAKE SURE THAT YOU ARE SENDING THE TRUCK WHICH BELONGS TO YOUR COMPANY AND HAS THE 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
	Description	PLEASE MAKE SURE THAT YOU ARE SENDING THE TRUCK WHICH BELONGS TO YOUR COMPANY AND HAS THE 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

Consignee: THE RIPKEN EXPERIENCE MYRTLE BEACH 3051 RIPKEN WAY BLVD Myrtle Beach South Carolina USA 29577	Date 5/2/2024 10:00 AM	Purchased Order #
Contact: 843-213-2719	Type	Major Intersection
	Quantity	Receiving Hours 9-4PM
	Weight 15000	Appointment No
	Notes	PLEASE MAKE SURE THAT YOU ARE SENDING THE TRUCK WHICH BELONGS TO YOUR COMPANY AND HAS THE 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
	Description	PLEASE MAKE SURE THAT YOU ARE SENDING THE TRUCK WHICH BELONGS TO YOUR COMPANY AND HAS THE



RATE & LOAD CONFIRMATION**eTernity Solutions**

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Deer Park, NY, USA 11729
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Phone #	551-203-0297	Ship Date	5/1/2024
Fax:	551-400-0786	Today's Date	5/1/2024
Email:	rico@eternitylogistics.co		
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 ACCEPTED 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. The 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 Conditions and reply

****Signee certifies that this contract can be honored without**



er's hour of service limitations. **

RATE & LOAD CONFIRMATION

**eTernity Solutions**

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

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.co		
W/O:			

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

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



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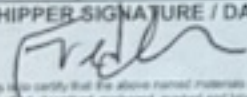
Date: 05/01/2024

Delivery Order

Page 1

SHIP FROM	
Name: Zennovate/HABR Warehouse	Bill of Lading Number: Zen-6284405521--SC 29577
Address: 185 National Rd	
City/State/Zip: Edison, NJ 08817	
Attn: Office:	FOB: <input checked="" type="checkbox"/>
SHIP TO	
Name: THE RIPKEN EXPERIENCE MYRTLE BEACH Jeff or Desiree	CARRIER NAME: Trailer number:
Address: 3051 RIPKEN WAY BLVD	Seal number(s): 7486 2141
City/State/Zip: Myrtle Beach, SC 29577, USA	SCAC:
Contact: 843-213-2719	Pro number:
FOB: <input type="checkbox"/>	Container#: CSNU7942524-CS24030018
THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:	Prepaid Collect C.O.D. X
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Receiving: 9am-4pm	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO#1267991	360		24	ITEM: PLAYERS BASEBALL BAT BAG
	68		4	ITEM: BACKPACK COOLER
Total	428	10000	28	

<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>		COD Amount: \$ Fee Terms: Collect X Prepaid Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE  5/1/24 <small>This shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

74862141



Date: 05/01/2024

Delivery Order

Page 1

SHIP FROM

Name: Zennovate/HABR Warehouse

Address: 185 National Rd

City/State/Zip: Edison, NJ 08817

Attn: Office:

FOB: ☒

Bill of Lading Number:

Zen-6284405521--SC 29577

SHIP TO

Name: THE RIPKEN EXPERIENCE MYRTLE BEACH

Jeff or Desiree

Address: 3051 RIPKEN WAY BLVD

City/State/Zip: Myrtle Beach, SC 29577, USA

Contact: 843-213-2719

FOB: ☐

CARRIER NAME:

Trailer number:

Seal number(s): 7486 2141

SCAC:

Pro number:

Container#:

CSNU7942524-CS24030018

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Receiving: 9am-4pm

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

C.O.D. X

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO#1267991	360		24	ITEM: PLAYERS BASEBALL BAT BAG
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect X Prepaid
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

5/1/24

Trailer
Loaded:☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.