



Bill to:
eShipping LLC
,
,
,

Invoice Date: 05/03/2024
Invoice #: 0485383
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		One Industrial Drive, CONSTANTINE, MI 49042 - 25201 East 78 Highway, INDEPENDENCE, MO 64056			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

0485838

Carrier: BRZ
BURBANK IL 60459
Date: 05/01/2024

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

Order
Order: 0485838
Miles: 600.0
Temp:
BOL:

Commodity: Packaging Goods
Weight: 15022.0
Trailer: Van (DAT)
Reference: 1005627331

PU 1 **Name:** Cratex Container Corportation
Address: One Industrial Drive

CONSTANTINE MI 49042
Phone:

Date: 05/02/2024 0700
05/02/2024 1900
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 **Name:** LCAAP C/O Olin Winchester
Address: 25201 East 78 Highway

INDEPENDENCE MO 64056
Phone: (816) 796-7101
Reference Number: DO WP00017297

Date: 05/03/2024 0700
05/03/2024 1430
Contact: Pick Up & Receiving
Dvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,250.00
Total Carrier Pay: \$1,250.00

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



May 2, 2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 2

SHIP FROM		Bill of Lading Number: 0485838-05022024						
CRATEX CONTAINER % FIBRE CONVERTERS ONE INDUSTRIAL DRIVE CONSTANTINE, MI 49042		BAR CODE SPACE						
SHIP TO		Carrier Name: eShipping / BRZ						
LCAAINMO % OLIN WINCHESTER 25201 EAST 78 HIGHWAY - BLDG 2 S ATTN: BRYAN LUTE INDEPENDENCE, MO 64056		Trailer number: Serial number(s):						
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: FGES						
Special Instructions: eShipping PO Box 14126 Parkville, MO 64152		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>						
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION								
Customer PO: WP000017256	# of Packages	Weight	Pallet/Slip (circle one)					
			Y N					
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			Y N					
			Y N					
			Y N					
Grand Total								
CARRIER INFORMATION								
Handling Unit		Package				LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
11	SKIDS			15022				
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).								
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.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature <i>Christopher Wright</i>		

DRIVER
COPY

Christopher Wright 5-2-2024

Shipper Signature/Date

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

Trailer Loaded:

- ☒ By shipper
☐ By driver

By

- ☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

[Signature] 5-2-2024
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



TRIP # 00044642

BILL OF LADING No.

335793

05/02/24

Page 1 of 1

CUSTOMER COPY

BILL OF LADING

SOLD TO:

Cratex Corporation
4224 Rider Trail North
Earth City, MO 63045
Phone: 314-963-0982

SHIP TO:

Olin Winchester,
LLC/LCAAP Receiving
25201 East 78 Highway
BUYER: Bryan Lute
Independence, MO 64056
Phone: 314-291-7777

DATE SHIPPED	CARRIER	TRAILER No.	FREIGHT TERMS	FOB	SEAL No.		
2024/05/02	Customer Pickup	97972	CPU\Collect	Our Dock			
ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION	
00255340-01 1754701	25623 WP00017297	C	15,022.000	11	152,064 EA (72.078 MSF) Order qty: 150,000 EA	CX-11271 8426 .060 Chip Board 6.5 x 10.5 11@13824 PACKING SLIP 52837 CPU. Independence 816-949-9230, recvg to 3:30p NO DOUBLE STACKING AMMO PAD POLY 2S. Cont#W52P1J-19-D-0085.US Gov Priority Rtg: DOP 6 NMFC Code:29785-11. Class Rate 60.	
CREATED BY	CREATE DATE	SALESREP	WEIGHT	UNITS	QUANTITY		
DLR	2024/05/02	Craig Sortor	TOTALS:	15,022.000	11	152,064	
The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Fibre Converters and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.							
NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, EBF (NMFC ITEM 29275, LVL: ITEM 29540, TL) (UFC ITEM 14060)				DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (FASB AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI/LOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		
Shipper, Per <i>Paul L. Rensch Jr.</i>		Agent, Per <i>Christopher Wright</i> 5-2-2024		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Fibre Converters initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.			
Permanent post-office address of shipper: 1 Industrial Park Drive, Constantine, MI, 49042 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.				This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)			
(Signature of Consignor)							

<p><i>[Signature]</i></p> <p><small>This is to certify that the contents described hereon are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><i>Christopher W. 5-2-2024</i></p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small></p>
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TRIP # 00044642

BILL OF LADING No.

335793

05/02/24

Page 1 of 1

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BILL OF LADING

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Cratex Corporation
4224 Rider Trail North
Earth City, MO 63045
Phone: 314-963-0982

SHIP TO:

Olin Winchester,
LLC/LCAAP Receiving
25201 East 78 Highway
BUYER: Bryan Lute
Independence, MO 64056
Phone: 314-291-7777

DATE SHIPPED	CARRIER		TRAILER No.		FREIGHT TERMS	FOB		SEAL No.	
2024/05/02	Customer Pickup		97972		CPU\Collect	Our Dock			
ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION			
00255340-01 1754701	25623 WP00017297	C	15,022.000	11	152,064 EA (72.078 MSF) Order qty: 150,000 EA	CX-11271 8426 .060 Chip Board 6.5 x 10.5 11@13824 PACKING SLIP 52837 CPU. Independence 816-949-9230,recvg to 3:30p NO DOUBLE STACKING AMMO PAD POLY 2S. Cont#W52PlJ-19-D-0085.US Gov Priority Rtg: DOZ 6 NMFC Code:29785-11. Class Rate 60.			
CREATED BY	CREATE DATE		SALESREP				WEIGHT	UNITS	QUANTITY
DLR	2024/05/02		Craig Sortor		TOTALS:		15,022.000	11	152,064

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Fibre Converters and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LYL; ITEM 29940, TL) (UFC ITEM 14060)				DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI/IOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		

Shipper, Per

Paul L. Ranch Jr.

Agent, Per

Christopher Wright 5-2-2024

Permanent post-office address of shipper: 1 Industrial Park Drive, Constantine, MI,
49042 The fibre boxes used for this shipment conform to the specifications set
forth in the box maker's Certificate thereon.

This Bill of Lading is to be signed by the
shipper and agent of the carrier issuing the same.)

All transportation provided hereunder is
subject to the terms of Section 7 of the
respective bills of lading identified herein as
if Fibre Converters initiated the Section 7
provision on the face of the Bill of Lading
with respect to each shipment described herein.

(Signature of Consignor)