

Bill to:

eShipping LLC

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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

FHOME OF	0.307.39	15									
Carrier: Date:	BRZ BURE 05/01,		IL	60459			Contact: Phone: Fax:	John Djordjevic 520-499-9166			
Order	Orde Miles Tem BOL	s: 600.0 p:					Commodity: Weight: Trailer: Reference:	Packaging Goods 15022.0 Van (DAT) 1005627331			
	PU 1	Name: Address:		Container C Iustrial Driv	•	rtation	Date:	05/02/2024 0700 05/02/2024 1900			
		Phone:	CONST	ANTINE	MI	49042	Contact: Drvr Ld/U	nld: No driver loading or un	load		
	SO 2	Name: Address:		C/O Olin W East 78 Higl			Date: Contact:	05/03/2024 0700 05/03/2024 1430 Pick Up & Receiving			
		Phone: Referenc	(816)	ENDENCE 796-7101 :: E		0 64056 WP0001729	Drvr Ld/U	nld: No driver loading or un	load		
Payment		Carrier Fr Total Carr		/:		\$1,250.00 \$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

<u>John Djordjevic</u>

0485838

May 2 2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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Page 1 of 2

May	2. 2024			DILL	OF LAD	ING - SHORT	ronw.	- 1401	NEG	JHABLE	Pa	age 1 of 2	
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Shipper Signature/Date	By driver	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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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CUSTOMER COPY

SOLD TO:

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

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05	/02	/24	
Page	e 1	of	1

SHIP TO:

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

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									(Sign	ature of Consigno	r)

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TRIP # 00044642

BILL OF LADING

CS CamScanner

May 2	2024			BILL	OF LAD	ING - SHORT	FORM	NO	NEG	OTIABLE		F	age 1 of
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			vehicle. Property described above is received in good order, except as noted.





BILL OF LADING

CUSTOMER COPY

SOLD TO:

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

BILL OF LADING No.
335793
05/02/24
Page 1 of 1

SHIP TO:

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

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