



Bill to:
eShipping LLC

Invoice Date: 05/07/2024
Invoice #: 0486582
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		700 Union Blvd, TOTOWA, NJ 07512 - 13830 Botts Rd, GRANDVIEW, MO 64030			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

816-505-5035

Load Confirmation

Page 1
0486582

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 05/03/2024

Contact: Kelly
Phone: 630-485-7370
Fax:

Order
Order: 0486582
Miles: 1209.0
Temp:
BOL: 174855354

Commodity: Food Ingredients
Weight: 41162.0
Trailer: Van (DAT)
Reference:

PU 1 Name: 15 CORBION CARAVAN
Address: 700 Union Blvd

Date: **05/03/2024 1400**

TOTOWA NJ 07512
Phone:

Contact:
Driver Load: No driver loading or unload

SO 2 Name: Corbion
Address: 13830 Botts Rd

Date: **05/06/2024 0800**

GRANDVIEW MO 64030
Phone: 816-763-8377

Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

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 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 eShipping

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz within 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment

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.pdf?sfvrsn=

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rates, rules and accessorial charges agreed to in writing by the parties of this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral Agreements must be confirmed in writing and exchanged via facsimile transmission or e-mail immediately. Received the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation according to applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From: Caravan Ingredients Inc. US - Totowa Mfg + DC 100 Adams Drive Totowa NJ 07512 USA	Bill of Lading Number: 174855354 Ship Date: May 3, 2024 Arrive Date: May 6, 2024 Broker/Carrier Name: ESHIPPING LLC Trailer Number: W94946 Seal Number: 107792 Date: Pro: Time In: Time Out: Delivering Carrier Name: Driver Name PRINT: Driver Signature: Pallet Count: 29 Piece Count: 840
Ship To: IP1179 US - Grandview DC 14120 Botts Road Grandview MO 64030 USA	

Third Party Freight Billing:	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 in good order except as noted.
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COD Amount: \$ _____ Customer Check acceptable <input type="checkbox"/>	Freight Charge Terms :
Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

Special Instructions:

STOP 1

Sales Order PKG#	Delivery No. Type	H.M	Customer Purchase Order Commodity Description	Net Weight(LBS)	NMFC #	Class	Gross Weight (LBS)
4500184344	80301718						
54	BOX		1001027453	2,700	73150-04	55	2,770
			PREMIUM 14 WHITE BREAD BASE box 50Lb				
216	BOX		1001027294	10,800	73150-04	55	11,145
			WHEAT BUN BASE 50 box 50Lb				
90	BOX		1001028581	4,500	145020	65	4,662
			MGF box 50Lb				
108	BOX		1001033256	4,860	73260-11	60	5,045
			AIC TWICE SPICE NON-GMO box 45Lb				
36	BOX		1001024807	1,800	73150-04	55	1,857
			2 X HEART OF RYE* box 50Lb				
96	BOX		1001024484	4,800	73260-11	60	4,963
			CONCENTRATED SPICE BLEND box 50Lb				
108	BOX		1001028734	5,400	73150-04	55	5,583
			ESL 3 2.0 box 50Lb				
60	PIL		1001040843	1,320	39940	65	1,386

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B).

Shipper's Address: Caravan Ingredients Inc. 8250 Flint Street Lenexa KS 66214 USA (913) 890-5500	Subject to Section 7 of conditions, of applicable bill of lading, if this shipment 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 lawful charges.
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Signature of the Consignor

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 Department of Transportation. Signature & Date <i>Caravan, 5/03/24</i>	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	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 _____
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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Ship From: Caravan Ingredients Inc. US - Totowa Mfg + DC 100 Adams Drive Totowa NJ 07512 USA		Bill of Lading Number: 174855354 Ship Date: May 3, 2024 Arrive Date: May 6, 2024 Broker/Carrier Name: ESHIPPING LLC Trailer Number: W 94946 Seal Number: 107792 Pro: Date: Time In: Time Out: Delivering Carrier Name: Royal 3 Driver Name PRINT: Bryan Brown Driver Signature: [Signature] Pallet Count: 29 Piece Count: 840	
Ship To: IP1179 US - Grandview DC 14120 Botts Road Grandview MO 64030 USA		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 in good order except as noted.	
Third Party Freight Billing:			
COD Amount: \$ _____ Customer Check acceptable <input type="checkbox"/> Freight Charge Terms: <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid			
72 BOX HON-EE GLAZE pail 22Lb 1001026712 3,600 73150-04 55 3,722			
TORTILLA SUAVE box 50Lb			
Shipping Totals: 840 29 PALLETS 39,780 41,133			

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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 Department of Transportation. Signature & Date		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
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 Received the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or of any said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
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Ship From:

Caravan Ingredients Inc.
 US - Totowa Mfg + DC
 100 Adams Drive
 Totowa NJ 07512
 USA

Bill of Lading Number: 174855354

Ship Date: May 3, 2024 Arrive Date: May 6, 2024

Broker/Carrier Name: ESHIPPING LLC

Trailer Number: W94946

Seal Number: 107792 Pro:

Date:

Time In:

Time Out:

Delivering Carrier Name:

Driver Name PRINT:

Driver Signature:

Pallet Count: 29 Piece Count: 840

Ship To:

IP1179 | US - Grandview DC
 14120 Botts Road
 Grandview MO 64030
 USA

Third Party Freight Billing:

Arrived 6:45 AM

J. Beeman #14 Jim Beeman

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 in good order except as noted.

COD Amount: \$

Customer Check acceptable ☐

Freight Charge Terms :

Fee Terms:

Collect ☐

Prepaid ☐

Prepaid ☒

Collect ☐

3rd Party ☐

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			WHEAT BUN BASE 50 box 50Lb - 6.36-01				
90	BOX		1001028581	4,500	145020	65	4,662
			MGF box 50Lb				
108	BOX		1001033256	4,860	73260-11	60	5,045
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 USA
 (913) 890-5500

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Signature of the Consignor

Shipper Signature/Date:

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Signature & Date Caravan, 5/03/24

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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