



Bill to:  
eShipping LLC  
,  
,  
,

Invoice Date: 05/13/2024  
Invoice #: 0487203  
Terms: NET 30  
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		33 County Road 166, Centerfire --- Gate 3, OXFORD, MS 38655 - 275 N. Pike Road, SARVER, PA 16055			
			1	\$2,350.00	\$2,350.00

<b>TOTAL</b>
\$2,350.00

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**

\*\*\* Load Confirmation \*\*\*

eShipping, LLC  
PO Box 14126  
Parkville, MO 64152  
PHONE 618.307.5913

Page 1

Email: R1@eShipping.biz

0487203

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 05/09/2024

**Contact:** Conor  
**Phone:** 708-303-5150 x117  
**Fax:**

**Order**  
**Order:** 0487203  
**Miles:** 849.0  
**Temp:**  
**BOL:**

**Commodity:** EMPTY METAL OR PLASTIC  
**Weight:** 20000.0  
**Trailer:** Van (DAT)  
**Reference:** 1005660573

**PU 1** Name: Olin/Winchester / Centerfire  
Address: 33 County Road 166  
Centerfire --- Gate 3  
OXFORD MS 38655  
Phone:

**Date:** 05/10/2024 1300  
05/10/2024 1500  
**Contact:**  
Drv'r Ld/Unld: No driver loading or unload

**SO 2** Name: Oberg Industries  
Address: 275 N. Pike Road  
SARVER PA 16055  
Phone:

**Date:** 05/13/2024 0800  
05/13/2024 1530  
**Contact:**  
Drv'r Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,350.00  
**Total Carrier Pay:** \$2,350.00

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**

Olin/Winchester / Centerfire - FCFS All drivers MUST put their initials beside the ERG statement on all BOL'S. 0800  
HOT-DRIVER MUST REPORT BOL # AND WEIGHT BEFORE DEPARTING SHIPPER  
Oberg Industries - 0800-1530

**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

*Conor Smith*

From: **OLIN CORPORATION  
WINCHESTER**



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**  
RECEIVED, subject to the classifications and lawfully filed tariffs and contracts in effect on the date of the issue of this Bill of Lading.

AT OXFORD • MISSISSIPPI • 38655-5373

ON 5/10/2024

B/L NO. CF018480

Page 1 of 1

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 any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight 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.  
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 the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE (DELIVER TO)

OBERG INDUSTRIES  
275 North Pike Rd.  
Sarver, PA 16055

MARK FOR/FINAL DESTINATION

FREIGHT CHARGES

Prepaid

FRT. ACCT.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES	NET LBS. (Sub to Cor)	GROSS LBS. (Sub to Cor)	CODE	THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT SUBJECT TO VERIFICATION BY MERCHANTS DISPATCH CLERK DIVISION OF INSURING AND INSPECTION ACCORDING TO AGREEMENT
144		EMPTY RED TUBS		22,176.0		ROUTE ESHI  FOR PAYMENT ATTACH BILL OF LADING TO FREIGHT BILL AND SEND TO Olin Corp - Winchester Division In C/O: TranzAct Technolog 360 West Butterfield Rd. Suite 400 Elmhurst, IL 60126  ALL CHARGES MUST BE BILLED AT ONE TIME AND ASSIGNED ONE PRO NUMBER  IF CONSIGNEE IS CANADIAN, IMPORTATION HAS BEEN OR WILL BE AUTHORIZED BY COLLECTOR OF CUSTOMS AT PORT OF ENTRY.  ☑ Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (ii) of Title 49, Code of Federal Regulations.

TOTAL NO. OF BOXES/CONTAINERS AND WEIGHT THIS B/L 144 CONTAINERS 22,176 LBS

Trailer # W97031  
Seal # 6489208

**DO NOT DOUBLE STACK AMMUNITION PALLET LOADS**  
Emergency Contact - CHEMTREC 1-800-424-9300. CCN24728

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is 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.

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.

OLIN CORPORATION

OLIN CORPORATION Shipper, Per *KWS*

Permanent Post Office Address of Shipper, OXFORD, MS 38655-5373

Carrier: \_\_\_\_\_

Driver: \_\_\_\_\_

Date: \_\_\_\_\_



Date Shipping: 5/10/2024

Part #	Description	Qty	UoM	Gross Weight
N/A	EMPTY RED TUBS	144	EA	22,176
		Gross Weight		22,176



From:  
**OLIN CORPORATION**  
**WINCHESTER**



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AT OXFORD • MISSISSIPPI • 38655-5373

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Page \_\_\_\_\_ of \_\_\_\_\_

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Seal # 6489208

*Josh Nott  
5/13/24*

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Carrier: \_\_\_\_\_

Driver: \_\_\_\_\_

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