

**Bill to:**

ELI SOLUTIONS DBA ELBERTA LOGISTICS INTERNATIONAL SOLUTIONS, LLC.  
8511 BULL HEADLEY RD.,  
Tallahassee,  
FL,  
32312

Invoice Date: 05/21/2024

Invoice #: 0085241

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		13203 Bay Park Road, PASADENA, TX 77507 - 571 HWY 21 South, BERRYVILLE, AR 72616			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

0085241

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 05/20/2024

**Contact:** Carrier Reps  
**Phone:** 850-702-9224 ext 1  
**Afterhours:** afterhours@elberta.net

**Order:** 0085241  
**Miles:** 573.0  
**Temp:**  
**BOL:** 3116667

**Commodity:** Drums  
**Weight:** 44000.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 803124400, 4118

**PU 1** Name: IDC-Nonhazmat  
Address: 13203 Bay Park Road  
  
PASADENA TX 77507  
Phone: 281-291-9494 x 141

Date: 05/20/2024 1300  
  
Contact: Shipping  
Drv'r Ld/Unld: No driver loading or unload

**SO 2** Name: The Insul8r Store  
Address: 571 HWY 21 South  
  
BERRYVILLE AR 72616  
Phone:

Date: 05/21/2024 0800  
05/21/2024 1200  
  
Contact:  
Drv'r Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,500.00

**Total Carrier Pay:** \$1,500.00

**Instructions**

Special instructions here

\*\*MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.\*\*

\*\*MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE\*\*

\*\*IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAID\*\*

"ALL LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

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**\*\*MUST direct invoices and supporting documents to [elisap@elberta.net](mailto:elisap@elberta.net), otherwise it will not be processed.\*\***

**\*\*Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements\*\***

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility

REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED \_\_\_\_\_

**\*\*Driver must report any overages, shortages or damages immediately to booking rep\*\***

**\*Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered\***

**\*\*Loads cannot be partialled out without written consent. Full claim possible."**

**\*\*DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.\*\***

**\*\*Please contact [afterhours@elberta.net](mailto:afterhours@elberta.net) and [ELISolutionsAH@elberta.net](mailto:ELISolutionsAH@elberta.net) for any after hours or weekend issues.\*\***

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1

SOLD TO		Bill of Lading #: PO2414-0000919
THE INSUL8R STORE		SO Number #:
Ship From Addr: 3001 E. Pioneer Pkwy ARLINGTON, TX 76010		DD Number #:
SHIP TO		PO #: PO2414-0000919
THE INSUL8R STORE LLC C/O SHAWN 571 HWY 21 SOUTH BERRYVILLE, AR 72616 870-480-6714		CARRIER NAME:
FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS: DELIVERY APPT REQUIRED PLEASE CALL 24 HRS PRIOR TO DELIVERY SHAWN 870-480-6714		PRO number:

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE					
80	EA				UPC POLYMERIC MDI, SIDE -A 55 GAL DRUM (NET: 500 LBS)	149981-6	55	43,200.00
HAZMAT : BOXES _____					DRUMS _____ IBC _____			
NON HAZMAT : BOXES _____					PAILS _____		DRUMS <u>80</u> TOTES _____	
TOTAL PALLETS : <u>20 p/ls</u>						TOTAL WEIGHT ( ): _____		

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: ☐ 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).

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 freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## 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.

K. OJEDA  
 \* IDC \*  
 MAY 20, 2024

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
☐ 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.

X



DELIVERED TO  
PRECINCT WASH  
910-680-6111  
BIRMINGHAM SOUTH  
CO. HAWK ST  
THE INSURANCE STORE LLC  
910-680-6111  
THE INSURANCE STORE

X	Property described above is received in good order, except as noted. X <i>[Signature]</i>
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TRANSPORTATION EMERGENCY \*\* CALL CHEMTREC: 800-424-9300 (US & CANADA) \*\* 703-527-3887 (INTERNATIONAL)  
CCN 1217

Booking #:

Container:

Trailer/seal number: W97032/983801



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THE INSUL8R STORE

SOLD TO

Bill of Lading #: PO2414-0000919

SO Number #:

DD Number #:

Ship From Addr: 3001 E. Pioneer Pkwy ARLINGTON, TX 76010

FOB: ☐

PO #:

PO2414-0000919

SHIP TO

CARRIER NAME:

THE INSUL8R STORE LLC  
C/O SHAWN  
571 HWY 21 SOUTH  
BERRYVILLE, AR 72616  
870-480-6714FOB: ☐Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise)

## SPECIAL INSTRUCTIONS:

DELIVERY APPT REQUIRED

PLEASE CALL 24 HRS PRIOR TO DELIVERY

SHAWN 870-480-6714

PRO number:

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE					
80	EA				UPC POLYMERIC MDI, SIDE -A 55 GAL DRUM (NET: 500 LBS)	149981-6	55	43,200.00

HAZMAT : BOXES \_\_\_\_\_

DRUMS \_\_\_\_\_ IBC \_\_\_\_\_

NON HAZMAT : BOXES \_\_\_\_\_

PAILS \_\_\_\_\_

DRUMS 80 TOTES \_\_\_\_\_TOTAL PALLETS : 20 p/ls

TOTAL WEIGHT ( ): \_\_\_\_\_

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

Shipper

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☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets

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## 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.

K. OJEDA  
\* IDC \*  
MAY. 20. 2024