



Bill to:  
eShipping LLC

Invoice Date: 05/22/2024  
Invoice #: 0490561  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		100 Sparks Ave, Moberly MO 65270 - 2505 East Pointe Drive, Zanesville OH 43701			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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

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### Load Confirmation

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 05/21/2024

**Contact:** Marcus  
**Phone:** 708-852-5520  
**Fax:**

**Order**  
**Order:** 0490561  
**Miles:** 608.0  
**Temp:**  
**BOL:** 133946

**Commodity:** Rack Repair Parts  
**Weight:** 42000.0  
**Trailer:** Van (DAT)  
**Reference:** 1005704577

**PU 1** Name: Mac Rak Inc  
Address: 100 Sparks Ave  
  
Moberly MO 65270  
Phone: 6603721885  
Reference number: PO 133946

Date: **05/21/2024 0800**  
**05/21/2024 1500**  
Contact: Beth Kinyon  
Driver Load: No driver loading or unload

**SO 2** Name: Dollar General  
Address: 2505 East Pointe Drive  
  
Zanesville OH 43701  
Phone: 7405885743

Date: **05/22/2024 0800**  
**05/22/2024 1600**  
Contact: Jeffery Young  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,300.00  
**Total Carrier Pay:** \$1,300.00

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

Mac Rak Inc - DO NOT STACK FREIGHT

Dollar General - Please call to set up delivery appointment- Attn: Jeffery Young 740-588-5743

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 \$50 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](mailto:invoices@eshipping.biz) within 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment or risk a \$200 fine

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=](https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrsn=)

1005704577

28583-R1

eShipping TL - KC

Pickup Date: 5.21.2024

Equipment Type: Dry Van (FTL)

Service Type:

Bill of Lading

TRUCK # 2

## SHIP FROM

Mac Rak Inc  
100 Sparks Ave  
Moberly, MO 65270

## INSTRUCTIONS &amp; SERVICES

"DO NOT STACK FREIGHT"

Beth Kinyon  
P. (660) 372-1885  
Ready by 8:00 AM, closes at 3:00 PM

## ORIGIN TERMINAL

## SHIP TO

Dollar General  
2505 East Pointe Drive  
Zanesville, OH 43701

## INSTRUCTIONS &amp; SERVICES

"Please call to set up delivery appointment- Attn: Jeffery Young 740-588-5743"

Jeffery Young  
P. (740) 588-5743  
Ready by 8:00 AM, closes at 5:00 PM

## DESTINATION TERMINAL

## REFERENCE NUMBERS

PO Number: 133946

## 3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☒
- Prepaid
- 
- ☐
- Collect
- 
- ☐
- 3rd Party

## QUOTE NUMBER

## MASTER BOL

☐ Master Bill of Lading with attached underlying Bills of Lading

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
12	Pallets			42000 LBS	Rack Repair Parts- non-stackable		
12				42000 LBS	GRAND TOTAL	164340	65

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 \_\_\_\_\_"

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products 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 Sec. 2(e) of NMFC Item 360.

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

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.

Shipper Signature: *[Signature]* Date: 5/21/24

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐
- Collect
- 
- ☐
- Pre Paid
- 
- ☐
- Customer check acceptable

## EMERGENCY

Contact:  
Phone Number:  
Contract #:

## FREIGHT COUNTED BY:

- ☐
- Shipper
- 
- ☐
- Driver - Pieces
- 
- ☐
- Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐
- Shipper
- 
- ☐
- Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

5.20.2024

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28583-R1

TRUCK # 2

eShipping TL - KC

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Service Type:

Bill of Lading

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100 Sparks Ave  
Moberly, MO 65270

## INSTRUCTIONS &amp; SERVICES

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## ORIGIN TERMINAL

## SHIP TO

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2505 East Pointe Drive  
Zanesville, OH 43701

## INSTRUCTIONS &amp; SERVICES

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## DESTINATION TERMINAL

## REFERENCE NUMBERS

PO Number: 133946

## 3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☒ Prepaid  
☐ Collect  
☐ 3rd Party

## QUOTE NUMBER

## MASTER BOL

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CARRIER INFORMATION

HANDLING	UNIT	PACKAGE	QTY	TYPE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	CLASS
12	Pallets				42000 LBS		Rack Repair Parts- non-stackable	NMFC#	
12					42000 LBS		GRAND TOTAL	164340	65

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Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products 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 Sec. 2(e) of NMFC Item 360.

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.

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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.

Shipper Signature: \_\_\_\_\_ Date: 5/21/24

No Seal

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

## EMERGENCY

Contact:

Phone Number:

Contract #:

## FREIGHT COUNTED BY:

- ☐ Shipper  
☐ Driver - Pieces  
☐ Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐ Shipper  
☐ Driver

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Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Tim WILLEY  
Tim Willey

5.20.2024

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