



Bill to:
eShipping LLC
,
,
,

Invoice Date: 06/14/2024
Invoice #: 0496240
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		25777 Cleveland Avenue, Monee, IL 60449 - 6021 Greensboro Drive, Atlanta, GA 30336			
			1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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

Carrier: BRZ		Contact: John Djordjevic	
BURBANK IL 60459		Phone: 520-499-9166	
Date: 06/12/2024		Fax:	
Order	Order:	0496240	Commodity: Furniture (loose boxes and palletized)
	Miles:	705.0	Weight: 28000.0
	Temp:		Trailer: Van (DAT)
	BOL:	TT3767	Reference: 1005814942
PU 1	Name:	Liberty Furniture Industries Inc	Date: 06/13/2024 1230
	Address:	25777 Cleveland Avenue	06/13/2024 1230
		MONEE IL 60449	Contact: Teri Baum
	Phone:	708-362-6690	Driver Load: No driver loading or unload
SO 2	Name:	Liberty Furniture ATL Warehouse	Date: 06/14/2024 0800
	Address:	6021 Greensboro Drive	06/14/2024 1200
		ATLANTA GA 30336	Contact: Nita Miller
	Phone:	404-637-2338	Driver Load: No driver loading or unload
Payment	Carrier Freight Pay:	\$1,475.00	
	Total Carrier Pay:	\$1,475.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Liberty Furniture Industries Inc - LIBEATGA: NEXT DAY DELIVERIES WITH THE EXCEPTION OF FRIDAY
PICKUPS ARE MANDATORY!

PRODUCT IS A MIXTURE OF PALLETIZED/NON PALLETIZED (IN BOXES) FREIGHT

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 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=

SEAL # US87885

Total:	Qty	Cartons	Weight	Cubes	Freight
	205.00	170.00	18,520.00	2,924.00	0.00

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

MS
CUSTOMER SIGNATURE

JUN 13 2024
DATE

CARRIER SIGNATURE

JUN 13 2024
DATE

Page 2 of 2



BILL OF LADING
SHIPMENT # 98381

Trailer # PLTZ232153

Shipment Date: 6/13/2024

Phone: 800-275-22230000

Ext: 0

Estimated Ship Date: 06/07/2024

Carrier: TTRUCK

SHIP FROM:
Liberty Furniture Industries
25777 S Cleveland Ave
Monee, IL 60449

SHIP TO:
ATL WHSE
Liberty Furniture
Atlanta Distribution Center
Atlanta, GA 30336
USA

CustId	Source Document	Source PO	Cartons	Weight	Cube	Freight
ATL WHSE	TT0003767	TT0003767	170.0	18520	2924	0.00

Shipping Instructions:

QTY SHP	ItemID	Description	Line Comments:
2	3001-OAC54-GT	Swivel Club Chair - Granite	
2	3001-OAC54-GT	Swivel Club Chair - Granite	
6	482-C1000S	Windsor Back Side Chair - Black	
2	482-C1000A	Windsor Back Arm Chair - Black	
1	244-OT1018B	Hall Tree Base	
1	244-HB6642	Hall Buffet	
2	393-OT1020	End Table	
1	361W-BR31	2 Door 6 Drawer Dresser	
6	482-C1000S	Windsor Back Side Chair - Black	
1	182-C9001B	Uph Dining Bench	
42	849-C6501S	Uph Side Chair (RTA)	
1	849-BR41	5 Drawer Chest	
1	879-HO111B	L Writing Desk Base	
4	179-BR11H-AW	Twin Metal Headboard - Antique W	
1	759-BR16	King Panel Footboard	
1	759-BR42	Sliding Door Chest	
1	759-BR41	5 Drawer Chest	
6	406-C1501S	Panel Back Side Chair (RTA)	
1	406-CB6443	Buffet	
4	406W-OT1023	Drawer Chair Side Table	
1	361W-BR62	Bedside Chest w/ Charging Station	
3	350-T4242	Drop Leaf Single Pedestal Top	
6	406-C2001S	Ladder Back Side Chair (RTA)	
6	482-C1000A	Windsor Back Arm Chair - Black	
4	482-C1000S	Windsor Back Side Chair - Black	
1	384-BR89	Youth Panel Bed Rails	
1	384-BR89	Youth Panel Bed Rails	
1	382-CB6183	Buffet	
12	334-T4078	Rectangular Leg Table	
30	652-BR47	Bed Bench	
7	652-BR62	1 Drawer Night Stand	
29	7007CM-23P	Loveseat w/Console P3 & ZG - Ca	
18	417-OT1020	Drawer End Table	

Comment

1005814942

BRZ / RIKI TRANSPORTATION INC

Pickup Date: 6.13.2024

Equipment Type: Dry Van (FTL)

Service Type:

Bill of Lading

SHIP FROM

Liberty Furniture Industries Inc
25777 Cleveland Avenue
MONEE, IL 60449

Teri Baum
P. (708) 362-6690
Ready by 12:30 PM, closes at 11:59 PM

INSTRUCTIONS & SERVICES

"LIBEATGA: NEXT DAY DELIVERIES WITH THE EXCEPTION OF
FRIDAY PICKUPS ARE MANDATORY! PRODUCT IS A MIXTURE OF
PALLETIZED/NON PALLETIZED (IN BOXES) FREIGHT"

ORIGIN TERMINAL

REFERENCE NUMBERS

Customer Number:
Originating Office: COLUM
PO Number: 0496240
TT3767
Pickup Conf: 0496240

SHIP TO

Liberty Furniture ATL Warehouse
6021 Greensboro Drive
ATLANTA, GA 30336

Nita Miller
P. (404) 637-2338
Ready by 8:00 AM, closes at 12:00 PM

INSTRUCTIONS & SERVICES

DESTINATION TERMINAL

3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid 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	CLASS
QTY	TYPE	QTY	TYPE		NMFC#	
1	Pallets	28000	LBS	Furniture (loose boxes and palletized)- non-stackable		50
1		28000	LBS	GRAND TOTAL		

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 payment of freight, the consignor shall sign the following statement.

Shipper Signature: Malvin Soto Date: JUN 13 2024

The carrier shall not make delivery of this shipment without payment of freight and shall be liable for loss.

Shipper Signature: Malvin Soto Date: JUN 13 2024

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: Malvin Soto Date: JUN 13 2024

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: _____

6.12.2024

Page 1 of 1

1005814942



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Trailer # PLTZ232153

Shipment Date: 6/13/2024

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Liberty Furniture Industries
25777 S Cleveland Ave
Monee, IL 60449

SHIP TO:

ATL WHSE
Liberty Furniture
Atlanta Distribution Center
Atlanta, GA 30336
USA

Phone: 800-275-22230000

Ext: 0

Estimated Ship Date: 06/07/2024

Carrier: TTRUCK

CustId	Source Document	Source PO	Cartons	Weight	Cube	Freight
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18	417-OT1020	Drawer End Table	

Comment

SEAL# 4587885

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JUN 13 2024

JUN 13 2024

MS
CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

DATE

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RECEIVED: amanda 6.14.24