



**Bill to:**  
EASTERN EXPRESS INC

Invoice Date: 06/20/2024  
Invoice #: 456616  
Terms: NET 30  
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		7350 E SPARTAN BLVD, NORTH CHARLESTON, SC 000 - 2400 Lemone Industrial Bl			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**

# Eastern Express, Inc. Broker Rate Confirmation

**Load Number: 456616**

**Dispatch: Puryear, TN (12)**  
**Dispatch Phone: 731-247-3172**  
**Dispatch Email:**

**Dispatch Emergency: 731-247-3172**  
**Dispatch Fax: 270-638-0002**

## ORIGIN

**Shipper:** PORTWATCH LOGISTICS  
**Address:** 7350 E SPARTAN BLVD  
NORTH CHARLESTON, SC 000

**Load Date:** 06/19/24 **Hours/Appointment:** 07:00 to 14:30  
**Door:** **Loading #:** C2414181  
**Pieces:** 1 **Est. Weight:** 42,000

**PO #:**  
**Part #:**  
**Commodity:** AUTO PARTS

## Loading Notes:

## DESTINATION

**Consigner:** Dana  
**Address:** 2400 Lemone Industrial Bl  
COLUMBIA, MO 00000

**Unload Date:** 06/20/24 **Hours/Appointment:** 00:01 to 14:00  
**Door:** **Unloading #:**  
**Pieces:** 1 **Est. Weight:** 42,000

**PO #:**  
**Part #:**  
**Commodity:** AUTO PARTS

## Unloading Notes:

## Miscellaneous Load Information

**Reference #:** CO163202406191  
**Estimated Weight:** 42,000 **Miles:** 1.00  
**Length:** 0 **Width:** 0 **Height:** 0

**Driver:**  
**Tractor:**  
**Trailer:**

**Equipment:** Van

## DRIVER/CARRIER NOTES

Prior to making a gate entry at a loading/unloading location; driver should call 731-247-3172 for customer specific loading/unloading information.

## CARRIER PAY

**Carrier:** ROYAL3 INC % COMPASS FUNDING SOLUTIONS  
**Address:** 6850 W 63RD STREET  
CHICAGO, IL 60638  
**Phone:** **Fax:** 630-485-6980

**Carrier Linehaul:** \$2,400.00  
**Total Pay:** \$2,400.00

## Billing Information

Eastern Express, Inc., ATTN: Broker Settlements, 312 West 35th Avenue, Griffith, IN 46319; 219-838-0000; 800-348-6514; BrokerSettlement@easternexpressinc.com

## Conditions and Agreement

All carriers sending invoices for freight payment should include: 1) Eastern's Pro/Load Number, 2) Original Bill of Lading, 3) Copy of signed Load/Rate Confirmation sheet, 4) Certificate of Insurance listing Eastern Express as additional insured, and 5) copy of Contract Carrier Authority.


Payment will not be made if all pages of bill of lading are not received (including blank pages). Please be aware of this when accepting any load and more specifically multiple stop loads.

Insured, accepted and subject to all terms and conditions of Broker/Motor Carrier Agreement between Eastern Express and Carrier previously executed and currently in effect. Unless agreed to otherwise, Carrier's signature on this document is an acknowledgement that the total of all rate and miscellaneous charges shown represents the sole and exclusive compensation due.

Load Number: 456616.



Eastern Express Representative

x 


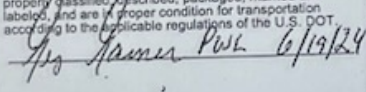
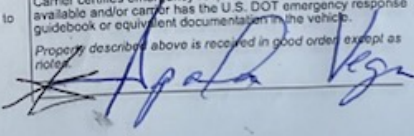
Carrier Representative

**Thank you for doing business with Eastern Express**

Date: Jun 19, 2024 07:00 AM EST

## BILL OF LADING

Page 1


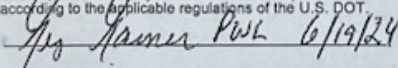
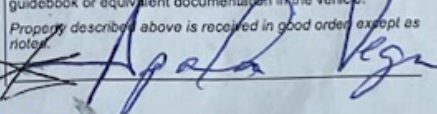
SHIP FROM				Movement No: CO163202406191				
Name:	PORTWATCH LOGISTICS, LLC - NORTH CHARLESTON							
Address:	7421 W Spartan			CARRIER NAME: Eastern Express Inc				
City/State/Zip:	North Charleston/SC/29418			Trailer Number: 242145				
SID#:	C2414181			Seal Number(s): 5809110				
SHIP TO				SCAC: EARL				
Name:	DANA USA COLUMBIA MO			Pro Number:				
Address:	2400 LEMONE INDUSTRIAL BOULEVARD			Service Level:				
City/State/Zip:	COLUMBIA/MO/65201			Equipment Type: DANA.53 FT BOX TRUCK				
CID#:	C2414181			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
THIRD PARTY FREIGHT CHARGES BILL TO				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				
Name:	Dana Global Logistics			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Address:	Dana Global Logistics, 2102 West State Blvd			(check box)				
City/State/Zip:	Fort Wayne, IN/46808							
SPECIAL INSTRUCTIONS:								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PCKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO			
C2414181			38,200.0	123.0 PALLET	Shipping hours 8am to 4pm			
GRAND TOTAL		0.0	38,200.0					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
123.0		0.0		38,200.0				
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 or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				COD Amount: \$ _____ Fee Terms: Collect: Prepaid: _____ Customer check acceptable: _____				
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.				
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE				
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 U.S. DOT.				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 is received in good order except as noted.				
 6/19/24								
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				



Date: Jun 19, 2024 07:00 AM EST

## BILL OF LADING

Page:1

SHIP FROM				Movement No: CO163202406191		
Name:	PORTWATCH LOGISTICS, LLC - NORTH CHARLESTON					
Address:	7421 W Spartan					
City/State/Zip:	North Charleston/SC/29418					
SID#:	C2414181	FOB:	<input type="checkbox"/>	CARRIER NAME: Eastern Express Inc		
SHIP TO				Trailer Number: 242145		
Name:	DANA USA COLUMBIA MO			Seal Number(s): 5809110		
Address:	2400 LEMONE INDUSTRIAL BOULEVARD			SCAC: EARL		
City/State/Zip:	COLUMBIA/MO/65201			Pro Number:		
CID#:	C2414181	FOB:	<input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO				Service Level:		
Name:	Dana Global Logistics			Equipment Type: DANA.53 FT BOX TRUCK		
Address:	Dana Global Logistics, 2102 West State Blvd			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
City/State/Zip:	Fort Wayne, IN/46808			Prepaid Collect x 3rd Party		
SPECIAL INSTRUCTIONS:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PCKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO	
C2414181			38,200.0	123.0 PALLET	Shipping hours 8am to 4pm	
GRAND TOTAL		0.0	38,200.0			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>Commodities 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 Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)
123.0		0.0		38,200.0		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 _____				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. Shipper Signature		
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 U.S. DOT.  6/19/24				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. Property described above is received in good order except as noted. 		

Amy Riddle  
6-20-24