



Bill to:
E SHIPPING
PO BOX 14189,
PARKVILLE,
MO,
64092

Invoice Date: 03/21/2024
Invoice #: 0474367
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		21610 Route 6, WARREN, PA 16365 - 25201 East 78 Highway, INDEPENDENCE, MO 64056			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

0474367

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	Sterling
Date:	03/19/2024	Phone:	630-485-7370 x147
		Fax:	

Order	Order: 0474367	Commodity:	CLIPS
	Miles: 939.0	Weight:	25000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	1005386453

PU 1	Name: GG Greene Enterprises, Inc.	Date: 03/19/2024 0830
	Address: 21610 Route 6	03/19/2024 1530
	WARREN PA 16365	Contact:
	Phone:	Drv'r Ld/Unld: No driver loading or unload

SO 2	Name: LCAAP C/O Olin Winchester	Date: 03/21/2024 0700
	Address: 25201 East 78 Highway	03/21/2024 1430
	INDEPENDENCE MO 64056	Contact: Pick Up & Receiving
	Phone:	Drv'r Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

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

GG Greene Enterprises, Inc. - Shipper is closed on fridays after 9am latest to be picked up 9/28/23
LCAAP C/O Olin Winchester - Driver must pass background check as far back as age 18. No felonies. IF
DRIVER WAS NOT BORN IN THE U.S. MUST HAVE PROOF OF CITIZENSHIP AND U.S. DL. and original
Passport FCFS Does receive on Saturdays 0700 "Carriers picking up from or delivering to a U.S. Military
facility must have any telecommunications equipment manufactured; produced or modified by Huawei
Technologies Company, or ZTE Corporation or any affiliates or subsidiaries of either to be turned off and
secured from any intentional or unintentional use."

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**

RULES

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL—NOT NEGOTIABLE

Carrier's Pro No. _____

Shipper's Bill of Lading No. W956-957-958Consignee's Reference/P.O. No. 00017390

Carrier's Code (SCAC) _____

Name of Carrier Freight Solutions

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:

From G. G. Greene Enterprises, Inc.Date 03/19/2024Street 21610 Route 6 City Warren County Warren State PA Zip 16365

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Olin Winchester, LLC

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street LCAAP Receiving, 25201 East 78 HighwayCity Independence County _____ State MO Zip 64051

Delivering Carrier _____ Trailer No. _____

Additional Shipment Information DO NOT STACK PALLETS

Collect on Delivery \$ _____ and remit to: _____ C.O.D. charge Shipper ☐
Street _____ City _____ State _____ to be paid by Consignee ☒

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Optional)
	Pallets	NO	Pallets, 5.56mm 10-RD Clip Cartridge, Part No. 8347	24,936 Lbs		
			Lot No. GGG24B001-956 540,000 pcs.			
			Lot No. GGG24B001-957 540,000 pcs.			
			Lot No. GGG24B001-958 60,000 pcs.			
			Customer P.O. # WP00017390			
			Reference Packing List W33051			

Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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 (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) 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 Sec. 2(e) of NMFC Item 360.

Notify if problem en route or at delivery Dave Foster Name East Alton Fax No. 814-723-5700 Tel. No. _____ (for informational purposes only)

Send freight bill to: Olin Winchester Company Name East Alton City 600 Powder Mill F Street IL State 62024 Zip

Shipper G. G. Greene Enterprises, Inc. Carrier Freight Solutions

Per [Signature] Date 03/19/24

Shipper Certification 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 DOT. Per _____ Date _____	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per _____ Date _____ Package Nos. _____
--	---