

Bill to:

eShipping LLC

Invoice Date: 07/03/2024 Invoice #: ESHT-457879

Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		4000 NE 33rd Terrace, KANSAS CITY, MO 64117 - 1899 SEDIVY LANE, RAPID CITY, SD 57703			
			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



Per Contract Rate Confirmation Agreement Appendix A

Carrier will invoice eShipping directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies must be reported immediately (prior to leaving the origin or destination facility) of shortages/overages or damage. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier agrees, understands, and accepts that the commodity named in the load confirmation is not specifically excluded in its current cargo coverage.

Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.E.8 Part 370. Carrier also agrees to provide a current certificate of cargo insurance with eShipping as certificate holder. Carrier specifically agrees that all freight tendered to It under this agreement shall be transported on equipment operated only under the authority of the carrier and shall not in any manner sub-contract, transload, broker, or in any other form arrange for the freight to be transported by a third party. If carrier allows any third party to transport or arrange for transport of the shipment herein, carrier will be responsible as If it transported the shipment directly, and further, carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on a non-revenue bill and in no case will freight charges be disclosed to anyone other than eShipping. Carrier consents to pick up shipment, acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Carrier agrees to deliver freight and adhere to transit times requested herein. Delivery, pick-up dates, and hours will not require the carrier to violate hours of service regulations and routing Instructions, if any, are for informational purposes only. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from eShipping. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at eShipping discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over Individual shipments, shall be brought in the courts serving the State of Missouri. Carrier and eShipping have entered into a Carrier/Broker Agreement, the provisions of that agreement will take priority over these terms to resolve any conflict between the two documents.

Unattended vehicle warranty and locked vehicle warranty, and refrigerated breakdown are endorsements on your cargo policy and are not otherwise specifically excluded. eShipping requires that all carriers servicing Hazardous Material to require an ERG Guide in their truck for duration of shipment.

Carrier agrees that per the provisions of Section 22 of Carrier/Broker Agreement not accept traffic, either directly or indirectly, from any shipper, consignor, consignee of customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of Broker where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of twenty-four (24) months thereafter, commissions in the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent. Carrier will not transport or accept freight from or to the shipper or consignee of this shipment for a period of twenty-four (24) months.

Carrier is required to have Driver call for Dispatch, Check-Call at Pick-Up, In-transit Daily, and at destination(s) to confirm deliveries. Driver is required to text or email a photocopy of the POD (Bill of Lading with receiving party's signature) at each delivery location prior to departing the facility.

eShipping, LLC PO Box 14126 Parkville, MO 64152



Load Confirmation

Page 0499420

BRZ Carrier:

BURBANK

IL 60459 Contact: Phone:

Fax:

Shawn Popovic 708-852-5536

Date:

Order

Payment

Special instructions:

07/02/2024

0499420

Commodity:

AMMUNITION

Miles: Temp: BOL:

Order:

702.0

Weight: Trailer: Reference:

42000.0 Van (DAT) 1005900854

PU 1

SO 2

Name: Address: Spot On

4000 NE 33rd Terrace

BLACK HILLS AMMUNITION

Date:

07/02/2024 0800 07/02/2024 1500

Contact:

Main

Phone:

KANSAS CITY 816-293-2770 MO 64117

Driver Load: No driver loading or unload

Name:

Date: 07/03/2024 0530

07/03/2024 1500

Address:

1699 SEDIVY LANE

Contact:

MATT

SD 57703

Driver Load: No driver loading or unload

Phone:

(605) 348-5150

RAPID CITY

Carrier Freight Pay:

Total Carrier Pay:

\$2,000.00 \$2,000.00

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

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 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 eSh

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz withing 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment

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

Please Sign: Shawn Popovic

Driver Name: Dwight **Driver Cell:** 6825583026

(X) Accept

Driver Email: .

() Decline

Tractor #: 852 W94947 Trailer #:



LAKE CITY ARMY AMMUNITION PLANT

CB 6/28/2024

WIN00022-24-5P	YOUR SHIPPING ORDER NO.			
O.B. POINT ORIGIN	PO 21789	9		
HIP IN PLACE DATE				
ATE SHIPPED: 6/28/2024	ROUTE: SPOT ON /	E-SHIPPING		
HIPPED FROM .	SHIPPED TO / MARK FOR			
OLIN WINCHESTER	BLACK HILLS AMMUNITION 1699 SEDIVY LANE BARID CITY SD 57702			
LAKE CITY ARMY AMMUNITION PLANT MO HWY 7 & 78				
INDEPENDENCE 64056	RAPID CITY, SD 57703 PH: 605-348-5150			
NO. DESCRIPTION				
1 SHELLS (CARTRIDGE CASES)	1215	QUANTITY SHIPPED	UNIT	
NMFC 175515 CL 100	121F			
5.56MM PRIMED CASES	PRELOADED ON TRAILER			
	TT317			
P/N BHA13PRC01SKD P/N 11820451 / 10534279 ITEM# 1 CP5.56LC				
TI LIVIII I CI S.SOLC				
DOT MKS: NONE				
LOT NO: WLC24F853-007	LOCATION 121F	2,000,025	EA	
27 SKID BOXES				
		-4		
			, ''	
NOT REGULATED FOR SURFACE TRANSPORTATION	*			
PER 49 CFR SPECIAL PROVISIONS 172.102 ITEM 50				
	TOTAL	2,000,025		
	•à			
C OF C REQUIRED				
FRT: PREPAY / ADD				
CostPoint Project ID V4100.24.D.31.000002.SHP				
CostPoint Sales Order WSO-001398				
•				
R/TRLR NO: /	TOTAL PIECES: 27 SKID BO	XES		
AAP FLAT SEALS:	GROSS WEIGHT: 27,681 LBS			
	CUBE: 459 CF			
INNAGE: N/A	OUDE.			

STRAIGHT BILL OF LADING



ORIGINAL-NOT NEGOTIABLE

PO 21789

Shi	pper	No
	Phe	

LAKE CITY ARMY AMMUNITION PLANT WIN00022-24-5P Page_1_of_1_ Date Prepared: 6/28/2024 SPOT ON C/O E-SHIPPING (SCAC) (Name of carrier) **OLIN WINCHESTER LLC** FROM: TO: LAKE CITY ARMY AMMUNITION PLANT Shipper Consignee BLACK HILLS AMMUNITION PH: 605-348-5150 MO HWY 7 AND 78 Street Street 1699 SEDIVY LANE Zip Code 64056 INDEPENDENCE State MO CITY: 24 hr. Emergency Contact Tel. No: CHEM-TREC 800-424-9300 57703 RAPID CITY STATE: SD TRACTOR 904 TT317 Route TRAILER # CHARGES WEIGHT TOTAL QUANTITY BASIC DESCRIPTION RATE (For Camer (Weight, Volume, No. of Units & Identification number (UN or UA), Proper Shipping Name, Use Only) Gallons, Etc.) Container Type HM Hazard Class, Packing Group, per 172.101, 172.202, 172.203 LBS **GROSS WT** 27,681 SHELLS, (CARTRIDGE CASES) NMFC 175515 CL 100 27 CF 459 CUBE SKID 5.56MM PRIMED CASES BOXES P/N BHA13PRC01SKD ITEM# 1 CP5.56LC NOT REGULATED FOR SURFACE TRANSPORTATION PER 49 CFR SPECIAL PROVISIONS 172.102 ITEM 50 FREIGHT: PREPAID / ADD V4100.23.D.31.000006.SHP 40871909 Seal #2 1951057 FLAME OR HEAT PRODUCTING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD, CARRIER TO NOTIFY BLACK HILLS AT 605-348-5150 AND LAKE CITY AAP 816-796-7303OR CELL 816-506-3599 AFTER DUTY HOURS 816-796-7488 IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT. PLACARDS TENDERED: YES NO hereby declare that the contents of this Note: (1) Where the rate is dependent on value, shippers are required to state specifically in writing C.O.D. FEE: PREPAID ADDRESS. consignment are fully and accurately the agreed upon value of the property as follows: "The agreed or declared value of the property is COLLECT Amt: \$ COD hereby specifically stated by the shipper to not be exceeding ______per ____.*

(2)Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release described above by the proper shipping name and are classified, packaged, marked Subject to Section 7 of the conditions, if this shipment is to be delivered to TOTAL CHARGES: \$ or a value declaration by the shipper and the shipper does not release the carrier's liability or declare and labeled placarded, and are in all FREIGHT CHARGES FREIGHT PREPAID except the consignee without recourse on the consignor, the consignor shall sign a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC respects in proper condition for transport the following statement: The camer shall not make delivery of this according to applicable international and to be collect shipment without payment of freight and all other lawful charges. (3)Commodities requiring special or additional care or attention in handling or slowing must be so national governmental regulations. marked and packaged as to ensure safe transportation. See Section 2(e) of item 360, Bills of ading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Christ Bosley It is mutually agreed as to each carrier of all or any of said property over all or any RECEIVED, subject to classifications and tariffs in effection the sate of the issue of this Bill of Lading, the property portion of said route to destination and as to each party at any time interested in all or described above in apparent good order, except as noted (contents and condition of contents of packages any said property, that every service to be performed hereunder shall be subject to unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being all the bill of lading terms and conditions in the governing classification on the date of understood throughout this contract as meaning any person or corporation in possession of the property under shipment. Shipper hereby certifies that he is familiar with all the bill of leding terms contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to and conditions in the governing classification and the said terms and conditions are another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said hereby agreed to by the shipper and accepted for himself and his assigns. property over all or any portion of said route to destination. SPOT ON CARRIER **OLIN WINCHESTER** SHIPPER PER **CHRISTINE BOSLEY** 6/28/2024 DATE LOGISTICS SPECIALIST Permanent post-office address of shipper