



Bill to:
eShipping LLC

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,

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



ESHI-457879

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0499420

Load Confirmation

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK IL 60459	Phone:	708-852-5536
Date:	07/02/2024	Fax:	

Order	Order:	0499420	Commodity:	AMMUNITION
	Miles:	702.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	1005900854

PU 1	Name:	Spot On	Date:	07/02/2024 0800
	Address:	4000 NE 33rd Terrace		07/02/2024 1500
		KANSAS CITY MO 64117	Contact:	Main
	Phone:	816-293-2770	Driver Load:	No driver loading or unload

SO 2	Name:	BLACK HILLS AMMUNITION	Date:	07/03/2024 0530
	Address:	1699 SEDIVY LANE		07/03/2024 1500
		RAPID CITY SD 57703	Contact:	MATT
	Phone:	(605) 348-5150	Driver Load:	No driver loading or unload

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

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

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 eShipping

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
Driver Email: .
Tractor #: 852
Trailer #: W94947

(X) Accept

() Decline



0499420



LAKE CITY ARMY AMMUNITION PLANT

CB 6/28/2024

DOCUMENT NO. WIN00022-24-5P

YOUR SHIPPING ORDER NO.

PO

21789

F.O.B. POINT

ORIGIN

SHIP IN PLACE DATE

DATE SHIPPED:

6/28/2024

ROUTE:

SPOT ON / E-SHIPPIING

SHIPPED FROM

OLIN WINCHESTER
LAKE CITY ARMY AMMUNITION PLANT
MO HWY 7 & 78
INDEPENDENCE

64056

SHIPPED TO / MARK FOR
BLACK HILLS AMMUNITION
1699 SEDIVY LANE
RAPID CITY, SD 57703
PH: 605-348-5150

NO.

DESCRIPTION

QUANTITY SHIPPED

UNIT

1

SHELLS (CARTRIDGE CASES)

NMFC 175515 CL 100

5.56MM PRIMED CASES

P/N BHA13PRC01SKD

P/N 11820451 / 10534279

ITEM# 1 CP5.56LC

DOT MKS: NONE

LOT NO: WLC24F853-007

27 SKID BOXES

121F

PRELOADED ON TRAILER

TT317

LOCATION 121F

2,000,025

EA

NOT REGULATED FOR SURFACE TRANSPORTATION
PER 49 CFR SPECIAL PROVISIONS 172.102 ITEM 50

TOTAL

2,000,025

C OF C REQUIRED

FRT: PREPAY / ADD

CostPoint Project ID

V4100.24.D.31.000002.SHP

CostPoint Sales Order

WSO-001398

CAR/TRLR NO: /

TOTAL PIECES: 27 SKID BOXES

LCAAP FLAT SEALS:

GROSS WEIGHT: 27,681 LBS

DUNNAGE:

N/A

CUBE:

459 CF

