



Bill to:
eShipping LLC

Invoice Date: 07/29/2024
Invoice #: 0506474
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		808 Blake Rd, Sheridan AR, 72150 - 130 Breunig Road, New Windsor NY, 12553			
			1	\$3,355.00	\$3,355.00
		detention	1	\$55.00	\$55.00

TOTAL
\$3,410.00

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

Fax 816-505-5035



Page 1

0506476

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 07/23/2024

Contact: Joey
Phone:
Email:

Order
Order: 0506476
Miles: 1300.0
Temp:
BOL: 26101

Commodity: Bags
Weight: 11880.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Shippers Products
Address: 808 Blake Rd

Date: 07/23/2024 0700
07/23/2024 1600

SHERIDAN AR 72150
Phone: 870-352-5700

Contact: Main

Driver must call in with In and Out Times
A fine may incur if appt times are not met

Reference Number: PO MFG4506324889

Reference Number: PU 26101

SO 2 Name: MCC Newburgh
Address: 130 Bruenig Road

Date: 07/25/2024 0800
07/25/2024 1500

NEW WINDSOR NY 12553
Phone:

Contact:

Driver must call in with In and Out Times
A fine may incur if appt times are not met

Payment
Carrier Freight Pay: \$3,300.00
Total Carrier Pay: \$3,300.00

Instructions:

After Hours Emergency Number: 618-402-1267

Driver Name: _____ Driver Phone: _____ Truck #: _____ Trailer#: _____

Special instructions here

*******EMAIL INVOICES TO******* **invoices@eShipping.Biz**

Agreement

Load# 0506476

Carrier will bill Freight Solutions, LP 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 will be reported immediately (prior to leaving the origin or destination facility). Notations such as SIC (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 also agrees to provide a current certificate of cargo insurance with Freight Solutions, LP as the 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, 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 an on revenue bill and in no case will freight charges be disclosed to anyone other than Freight Solutions, LP. Carrier will not transport or accept freight from to the shipper or consignee of this shipment for a period of six (6) months. Carriers consent to pick up shipment acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. 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.F.R. Part 370. Carrier agrees to deliver freight and adhere to transit times requested herein. 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 Freight Solutions, Inc. 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 Collinsville, Illinois. If Carrier and Freight Solutions, LP has entered into a Carrier/Broker Agreement, the provisions of that Agreement will take priority over these terms to the extent of any conflict between the two documents.

Loads of Copper if applicable: Copper is covered, not specifically excluded. In your current cargo form.

Unattended Vehicle Warranty and Locked Vehicle Warranty are endorsements on your cargo policy and are not otherwise specifically excluded. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from Freight Solutions. Freight Solutions requires all carriers that handle Hazardous Material to require an ERG Guide in their truck at time of shipment. Delivery, pick-up dates and hours will not require the Motor Carrier to violate hours of service regulations and that the routing instructions. If any, are for informational purposes only.

CARRIER will not accept traffic, either directly or indirectly, from any shipper, consignor, consignee or 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 fifteen (15) 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.

Please sign and return back to Sean Saunders

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Bill of Lading No.
205758

[illegible]

11. The shipper warrants that the goods are being shipped by air carrier by way of the air transport that the full or partial payment of the freight charges is the carrier's responsibility. The shipper agrees to pay the freight charges on the bill of lading.

12. Subject to Section 7 of conditions of applicability for the bill of lading, this instrument is to be delivered to the consignee without recourse on the consignee. The consignee shall sign the following statement:

The carrier will not make delivery of the shipment without payment of freight and all other lawful charges.

PER _____

Bill of Lading No.	205758
TM3 Load ID	
Customer ID	000543
Salesperson/Territory	623046200

Ship Date
7/19/2024

THE SHIPMENT DESCRIBED BELOW IS CONTAINED ON

Order Date: 7/18/2024

SPECIAL INSTRUCTIONS

CUSTOMER PO# MFG4508324889, EMAIL
FREIGHTROUTING@ANHEUSER-BUSCH.COM FOR ROUTING ANHEUSER
BUSCH 3RD PARTY/XPO ANHEUSER BUSCH % US BANK 37NCADA PO BOX 300
NAPEVILLE IL 60556

ATTENTION CARRIER!
 PREPAID PAYMENT OF POSTAGE
 AND FEES GUARANTEED
 IF POSTAGE IS NOT PAID
 BY ADDRESSEE, RETURN TO
 POST OFFICE BOX 378
 GAITHERSBURG, MD 20878
 3RD PARTY BILLING

The description and simplification of the list of subjects are correct. In regard to publication, according to agreement by the Editors, Yang and Wang are the authors of the paper. Yang and Wang are the authors of the paper. Yang and Wang are the authors of the paper.

TARP TO PROTECT OPEN TOPS & FLATBEDS FROM WEATHER

SHIPPERS PRODUCTS
808 BLAKE RD
SHERIDAN, AR 72150-8476

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable
RECEIVED, subject to the classifications and terms in effect on the date of the issue of this Bill of Lading

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Bill of Lading

205758

TMS Load IC

Customer

000543

Salesperson Territory

6230/6200

Ship Date

7/19/2024

CONTAINED

SEE ON FILE

ATTENTION CARRIERI

FOR PROMPT PAYMENT OF PREPAID
SHIPMENTS ATTACH OUR NO. 3 BILL WITH
YOUR BILL AND SUBMIT TO

3RD PARTY BILLING

Ship Via: CUSTOMER PICK-UP
Customer PO: MFG4506324889
CONSIGNED TO AND DESTINATION:
NEWBURGH CAN PLANT
130 BREUNING RD
NEW WINDSOR, NY 12553-4800

Terms: 3RD PARTY BILLING

Order Date: 7/18/2024

SPECIAL INSTRUCTIONS

CUSTOMER PO# MFG4508324889, EMAIL
FREIGHTROUTING@ANHEUSER-BUSCH.COM FOR ROUTING ANHEUSER
BUSCH 3RD PARTY/XPO ANHEUSER BUSCH % US BANK 37NCADA PO BOX 300
NAPEVILLE IL 60556

Totals

The chapters are unapologetic in their use of self as subject. In support of replication, according to arguments by the editors, Yangyang is a unique human.

TARP TO PROTECT OPEN TOPS & FLATBEDS FROM WEATHER