



**Bill to:**  
eShipping LLC

Invoice Date: 08/02/2024  
Invoice #: 0506184  
Terms: NET 30  
Due Date: 09/02/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 07/31/2024 |                | 4000 NE 33rd Terrace, KANSAS CITY, MO 64117 - 468 Commercial Street, PORTLAND, ME 04101 |          |            |            |
|            |                |   | 1        | \$4,000.00 | \$4,000.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$4,000.00   |

**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-464696\*

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0506184

### Load Confirmation

|                 |                                 |                 |              |
|-----------------|---------------------------------|-----------------|--------------|
| <b>Carrier:</b> | ROYAL 3 INC<br>CHICAGO IL 60638 | <b>Contact:</b> | asta x108    |
| <b>Date:</b>    | 07/31/2024                      | <b>Phone:</b>   | 630-485-7370 |
|                 |                                 | <b>Fax:</b>     |              |

|              |                       |                   |            |
|--------------|-----------------------|-------------------|------------|
| <b>Order</b> | <b>Order:</b> 0506184 | <b>Commodity:</b> | AMMUNITION |
|              | <b>Miles:</b> 1521.0  | <b>Weight:</b>    | 39786.0    |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)  |
|              | <b>BOL:</b>           | <b>Reference:</b> | 1006008328 |

|             |                                      |                     |                             |
|-------------|--------------------------------------|---------------------|-----------------------------|
| <b>PU 1</b> | <b>Name:</b> Spot On                 | <b>Date:</b>        | <b>07/31/2024 0700</b>      |
|             | <b>Address:</b> 4000 NE 33rd Terrace |                     | <b>07/31/2024 1430</b>      |
|             |                                      | <b>Contact:</b>     | Main                        |
|             | <b>KANSAS CITY MO 64117</b>          | <b>Driver Load:</b> | No driver loading or unload |
|             | <b>Phone:</b> 816-293-2770           |                     |                             |

|             |                                       |                     |                             |
|-------------|---------------------------------------|---------------------|-----------------------------|
| <b>SO 2</b> | <b>Name:</b> Eimskip Warehouse        | <b>Date:</b>        | <b>08/02/2024 1100</b>      |
|             | <b>Address:</b> 468 Commerical Street |                     | <b>08/02/2024 1100</b>      |
|             |                                       | <b>Contact:</b>     | Receiving                   |
|             | <b>PORTLAND ME 04101</b>              | <b>Driver Load:</b> | No driver loading or unload |
|             | <b>Phone:</b> 207-200-2412            |                     |                             |
|             | <b>Reference number:</b> DO 15867968  |                     |                             |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$4,000.00 |
|                | <b>Total Carrier Pay:</b>   | \$4,000.00 |

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



0506984

**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](mailto: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](https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020)

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**Please Sign:** *ASTA MIJAC*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** FEDNEL

**Driver Cell:** 754-305-2978

**Driver Email:** [ASTA@ROYAL3INC.COM](mailto:ASTA@ROYAL3INC.COM)

**Tractor #:** 738

**Trailer #:** W94930



**0606984**





**WINCHESTER**

LAKE CITY ARMY AMMUNITION PLANT

CB 4-16-23

DOCUMENT NO. WIN00107-23-17P

YOUR SHIPPING ORDER NO.  
PO 4500502318

BILL &amp; HOLD

DATE SHIPPED:

SHIPPED FROM

OLIN WINCHESTER  
LAKE CITY ARMY AMMUNITION PLANT  
MO HWY 7 AND 78  
INDEPENDENCE, MO 64056

ROUTE:

SHIP TO

REPUBLIC OF LITHUANIA, LITHUANIA ARMED FORCES  
DEPOT SERVICE OF THE LITHUANIAN ARMED FORCES  
RADVILISKIS ELDERSHIP  
LITHUANIAITEM  
NO.

DESCRIPTION

QUANTITY SHIPPED

UNIT

1 UN0012, CARTRIDGES, SMALL ARMS, 1.4S  
N.E.W. 2032.8 kg 4,488 LBS  
5.56MM BALL M855  
P/N 9342868  
A058 (1305-16-000-0111)  
**LOT NO: WLC24G832-054**  
11 PALLETS @ 60 BOXES PER PLT @ 820 RDS EA BOX  
  
**LOT NO: WLC24G832-056**  
11 PALLETS @ 60 BOXES PER PLT @ 820 RDS EA BOX

TRLR#

121F E07

541,200

EA

541,200

EA

TOTAL 1,082,400

PROJECT NO: V5100.23.F.31.000003.SHP  
SALES ORDER WSO-001349

CAR/TRLR NO: /

LCAAP FLAT SEALS: 40871393

DUNNAGE:

TOTAL PIECES: 22 PALLETS @ 1320 STEEL BOXES  
NET WEIGHT 13,636 kg 30,670 LBS  
GROSS WEIGHT: 18,383 kg 39,798 LBS

CUBE: 572 CF



