



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

TOTAL
\$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

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

Order	Order: 0506184	Commodity:	AMMUNITION
	Miles: 1521.0	Weight:	39786.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	1006008328

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

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

Payment	Carrier Freight Pay:	\$4,000.00
	Total Carrier Pay:	\$4,000.00

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 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: *ASTA MIJAC*

Accept

Decline

Driver Name: FEDNEL

Driver Cell: 754-305-2978

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 738

Trailer #: W94930



0606984



STRAIGHT BILL OF LADING

6184

Shipper No:

PO 4500502318

WIN00107-23-17P

ORIGINAL-NOT NEGOTIABLE

BOOKING# 2805851

DATE PREPARED:

7/22/2024

Page 1 of 1

SPOT ON C/O E-SHIPPING

(Name of carrier)

(SCAC)

TO: Shipper **OLIN WINCHESTER**
LAKE CITY ARMY AMMUNITION PLANT

Street **MO HWY 7 AND 78**

City **INDEPENDENCE** State **MO** Zip Code **64056**

24 hr. Emergency Contact Tel. No. **CHEM-TREC 800-424-9900**
ACCT: CGN24728

Route **TRAILER # 324** **TRACTOR 222-246103**

No. of Units & Container Type	HM	BASIC DESCRIPTION	GROSS WT	NET WT	CUBE	TOTAL QUANTITY (Weight, Volume, Gallons, Etc.)	WEIGHT	RATE	CHARGES (For Carrier Use Only)
22 PLTS @	X	UN0012, CARTRIDGES, SMALL ARMS, 1.4S	39,798				LBS		
1320		N.E.W. 2032.8 kg (4,448 LBS)	38,148				LBS		
BOXES		5.56MM BALL M855			572		CF		
		P/N 9342868							
		FREIGHT: PRE-PAY							
		ERG 114 PROVIDED TO CARRIER							
		EXPLOSIVES, NOI, NMFC 64300 SUB 2 CL 85							
		FLAT SEAL: 40871393							
		FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES							
		SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD, CARRIER TO NOTIFY WINCHESTER							
		AT 618-258-3285 AND LAKE CITY AAP 816-796-7362 OR CELL 816-783-7307 AFTER DUTY HOURS 816-796-7488							
		IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF							
		AN ACCIDENT OR INCIDENT.							

2nd-1951177

PLACARDS TENDERED: YES NO

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER: **OLIN WINCHESTER**

CARRIER: **SPOT ON C/O E-SHIPPING**

PER: **STACEY BARNES**

PER: **LOGISTICS SPECIALIST**

DATE: _____



STRAIGHT BILL OF LADING

6184

DOOR #2

LAKE CITY ARMY AMMUNITION PLANT

ORIGINAL-NOT NEGOTIABLE

PO 4500502318

Shipper No:

WIN00107-23-17P

BOOKING# 2805851

DATE PREPARED:

7/22/2024

Page 1 of 1

SPOT ON C/O E-SHIPPING

(Name of carrier)

(SCAC)

FROM: Shipper	OLIN WINCHESTER LAKE CITY ARMY AMMUNITION PLANT		
Street	MO HWY 7 AND 78		
City	INDEPENDENCE	State MO	Zip Code 64056
24 Hr. Emergency Contact Tel No. CHEM-TREC 800-424-9000			
ACCT: CGN24728			

Route	TRAILER #	324	TRACTOR	222-246103
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No. of Units & Container Type	HM	BASIC DESCRIPTION	TOTAL QUANTITY (Weight, Volume, Gallons, Etc.)	WEIGHT	RATE	CHARGES (For Carrier Use Only)
22 PLTS @	X	UN0012, CARTRIDGES, SMALL ARMS, 1.4S	GROSS WT 39,798	LBS		
1320		N.E.W. 2032.8 kg (4,448 LBS)	NET WT 38,148	LBS		
BOXES		5.56MM BALL M855	CUBE 572	CF		
		P/N 9342868				
		FREIGHT: PRE-PAY				
		ERG 114 PROVIDED TO CARRIER				
		EXPLOSIVES, NOI, NMFC 64300 SUB 2 CL 85				
		FLAT SEAL: 40871393				
		FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES				
		SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. CARRIER TO NOTIFY WINCHESTER AT 618-258-3285 AND LAKE CITY AAP 816-796-7362 OR CELL 816-783-7307 AFTER DUTY HOURS 816-796-7488 IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT.				

Dana R Benson
DANA R BENSON EIMSKIP
 08/02/2024

PLACARDS TENDERED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	<p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p> <p><i>Stacey Barnes</i></p>	<p>COD Amt: \$</p> <p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>Stacey Barnes</i></p>	<p>C.O.D. FEE: PREPAID COLLECT \$</p> <p>TOTAL CHARGES: \$</p> <p>Freight charges, freight prepaid amount when bill is sight is checked. Check box if charges are to be paid.</p>
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SHIPPER	OLIN WINCHESTER	CARRIER	SPOT ON C/O E-SHIPPING
PER	STACEY BARNES	PER	
	LOGISTICS SPECIALIST	DATE	

Permanent post-office address of shipper