

Load Confirmation

Carrier:	ROYAL 3 INC CHICAGO IL 60638			Contact:	Robert		
Date:	08/14/2024			Phone:			
				Fax:			
Order	Order:	0512548			Commodity:	FREIGHT OF ALL KINDS	
	Miles:	1436.0			Weight:	42750.0	
	Temp:				Trailer:	Van (DAT)	
	BOL:	853972			Reference:	1006126869	
<hr/>							
	PU 1	Name:	Cape Fear Bonded Warehouse Inc			Date:	08/14/2024 0800
		Address:	810 Sunnyvale Drive				08/14/2024 1515
			WILMINGTON	NC	28412	Contact:	Deborah Albertson
		Phone:	910-791-6753			Driver Load:	No driver loading or unload
<hr/>							
	SO 2	Name:	Gilkes INC			Date:	08/16/2024 0800
		Address:	471 Columbia Memorial Parkway				08/16/2024 1500
			KEMAH	TX	77565	Contact:	Receiving
		Phone:	281-554-2335			Driver Load:	No driver loading or unload
<hr/>							
	SO 3	Name:	Woodfibre LNG			Date:	08/16/2024 0800
		Address:	Gutor INC				08/19/2024 1500
			917 Bishop Road			Contact:	Receiving
			INGLESIDE	TX	78362	Driver Load:	No driver loading or unload
		Phone:	361-633-7125				
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Payment	Carrier Freight Pay:				\$2,300.00		
	Total Carrier Pay:				\$2,300.00		

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

Cape Fear Bonded Warehouse Inc - CAPEWIN1: THERE SHOULD BE NO ESCORTS OR TWIC REQUIRED.

PICKUP IS AT THE WAREHOUSE NOT THE PORT.

Cape Fear Bonded Warehouse Inc - ICLCASP: WE MUST HAVE THE ACTUAL DELIVERY TIMES FOR EACH STOP IF IT'S A MULTI STOP LANE

EACH STOP MUST HAVE A SIGNATURE OR PAYMENT CAN BE SUSPENDED IF EACH STOP DOESN'T HAVE A SIGNATURE

POD MUST BE RECEIVED WITHIN 24HOURS OR YOU'RE SUBJECT TO A RATE REDUCTION -

Gilkes INC - PUMPS AND PUMP PARTS

Woodfibre LNG - UPS SYSTEM

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 \$50 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 within 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment or risk a \$200 fine

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.pdf?sfvrsn=



INVOICE

BILL TO:
eShipping LLC

INVOICE DATE: 08/15/2024
INVOICE #: 0512548
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		810 Sunnyvale Drive, WILMINGTON, NC 28412 - 917 Bishop Road, INGLESIDE, TX 78362			
		Freight Income	1	\$450.00	\$450.00

TOTAL
\$450.00

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



3rd Party Billing to ICL Prepaid
Independent Container Line LTD
4222 Cox Road
Glen Allen, VA 23060

22/23

Wilmington: 000

1 of 2 Loads

Transport Order: 853972

Stop #1

Shipment: 137456300

Vessel

Arrival Date: 9 August 2024

Mode: PT

Independent 0958
Future

Free Time Exp: 16 August 2024

(T)

Delivery

LTL COMBO VAN MULTI-STOP

1st Stop

STOP #1 - Kemah, TX - 5 PCS of Shipment 137456300 - TAIL GATE LOAD

STOP #2 - Ingleside, TX - 17 PCS of Shipment 137334900 - NOSE LOAD

Pickup Cape Fear Bonded Warehouse 810 Sunnyvale Drive Hours 0800 - 1600, Monday - Friday Wilmington, NC 28412 United States Phone: 1-910-791-6753	13 August 2024	Deliver Gilkes Inc 471 Columbia Memorial Parkway Kemah, TX 77565 United States Phone: 1-281-554-2335	15 August 2024 08:00
Inland Carrier eShipping 10812 NW Highway 45 Parkville, MO 64152 eShipping Dom Van - WIL Tariff: eShipping Dom Van - WIL	Quincy Luna CFBW 8-15-24		
HM	Description of cargo		Gross Weight
	29 Boxes (4530.50 LBS) PUMPS AND PUMP PARTS / NOT RESTRICTED 29 BOXES PACKED ON A TOTAL OF 5 PALLET NON STACKABLE DELIVERY TO: GILKES INC, KEMAH, TEXAS Transfer out of container: ICUU8140349 40HCM (Total pieces: 5) <<Express BL>> <<Shipped On Board>> <<Lc/Ucl>> Seal 19310003		2,055.00 kgs 4,530.50 lbs

TAILgate Load

Q Turner
SSKID
Returned

Shipping Units

Item	Qty	Pkg Type	Unit Weight	Length	Width	Height	Stack	Cube (m3)	Total Weight	Class Container	
1	1	Pallets	906.10 LBS	31.50 IN	23.62 IN	22.05 IN	N	.27	906.10 LBS	50 ICUU8140349	Kemah, TX US
2	1	Pallets	906.10 LBS	47.24 IN	31.50 IN	22.05 IN	N	.54	906.10 LBS	55 ICUU8140349	Kemah, TX US
3	1	Pallets	906.10 LBS	39.37 IN	31.50 IN	39.37 IN	N	.80	906.10 LBS	60 ICUU8140349	Kemah, TX US
4	1	Pallets	906.10 LBS	47.24 IN	31.50 IN	39.37 IN	N	.96	906.10 LBS	65 ICUU8140349	Kemah, TX US
5	1	Pallets	906.10 LBS	47.24 IN	31.50 IN	39.37 IN	N	.96	906.10 LBS	65 ICUU8140349	Kemah, TX US
								3.53	4530.50 LBS		

5 Pallets

8/14/24



3rd Party Billing to ICL Prepaid
Independent Container Line LTD
4222 Cox Road
Glen Allen, VA 23060

Wilmington: 888-827-6885

Independent Container Line LTD
Per : ICL /Alex Criss - Intermodal Operations
Tel. 1-800-394-2977
Email. Alex.Criss@icl-ltd.com

SR: 853972-CO1875332

Shipment: 137456300



3rd Party Billing to ICL Prepaid
Independent Container Line LTD
4222 Cox Road
Glen Allen, VA 23060

Wilmington: 888-827-6885

Transport Order: 853972

Shipment: 137334900

Arrival Date: 9 August 2024

Free Time Exp: 16 August 2024

Mode: PT

(T)

Vessel

Independent
Future

0958

Stop #2

Delivery

LTL COMBO VAN MULTI-STOP

STOP #1 - Kemah, TX - 5 PCS of Shipment 137456300 - TAIL GATE LOAD

STOP #2 - Ingleside, TX - 17 PCS of Shipment 137334900 - NOSE LOAD

2 of 2 Loads

2nd Stop

Pickup

Cape Fear Bonded Warehouse
810 Sunnyvale Drive
Hours 0800 - 1600, Monday - Friday
Wilmington, NC 28412
United States
Phone: 1-910-791-6753

13 August 2024

Deliver

Woodfibre LNG-Gutor Incorporated
917 Bishop Road
Ingleside, TX 78362
United States
Phone: 1-361-633-7125

15 August 2024 12:00

Nose
Load

Inland Carrier

eShipping
10812 NW Highway 45
Parkville, MO 64152
eShipping Dom Van - WIL
Tariff: eShipping Dom Van - WIL

Q. Turner

Quincy Turner CFBW 8-15-24

HM	Description of cargo	Gross Weight
	17 Pallets (38219.34 LBS) UPS SYSTEM HARMONIZED CODE: 8504.4000 Transfer out of container: ICUU9373860 40HC (Total pieces: 17)	17,336.00 kgs 38,219.34 lbs
	Seal# 19310004 «Express BL» «Shipped On Board» «Freight Prepaid» «Lc/Ucl»	

17 skids
Returned

Shipping Units

Item	Qty	Pkg Type	Unit Weight	Length	Width	Height	Stack	Cube (m3)	Total Weight	Class	Container
1	1	Cases	2601.45 LBS	53.94 IN	42.13 IN	96.85 IN	N	3.61	2601.45 LBS	70	ICUU9373860
2	1	Cases	4486.41 LBS	84.65 IN	42.13 IN	96.85 IN	N	5.66	4486.41 LBS	70	ICUU9373860
3	1	Cases	5191.89 LBS	84.65 IN	42.13 IN	96.85 IN	N	5.66	5191.89 LBS	65	ICUU9373860
4	1	Cases	271.17 LBS	46.06 IN	38.19 IN	20.08 IN	N	.58	271.17 LBS	85	ICUU9373860
5	1	Cases	3009.31 LBS	53.94 IN	42.13 IN	96.85 IN	N	3.61	3009.31 LBS	65	ICUU9373860
6	1	Cases	4486.41 LBS	84.65 IN	42.13 IN	96.85 IN	N	5.66	4486.41 LBS	70	ICUU9373860
7	1	Cases	5158.82 LBS	84.65 IN	42.13 IN	96.85 IN	N	5.66	5158.82 LBS	65	ICUU9373860
8	1	Cases	271.17 LBS	46.06 IN	38.19 IN	20.08 IN	N	.58	271.17 LBS	85	ICUU9373860
9	1	Cases	3549.44 LBS	84.65 IN	42.13 IN	96.85 IN	N	5.66	3549.44 LBS	70	ICUU9373860
10	1	Cases	1918.02 LBS	42.13 IN	42.13 IN	96.85 IN	N	2.82	1918.02 LBS	70	ICUU9373860
11	1	Cases	180.78 LBS	38.19 IN	30.32 IN	20.08 IN	N	.38	180.78 LBS	85	ICUU9373860

[Signature]

8/14/24



INDEPENDENT CONTAINER LINE

3rd Party Billing to ICL Prepaid
Independent Container Line LTD
4222 Cox Road
Glen Allen, VA 23060

Wilmington: 888-827-6885

Shipping Units										
Item	Qty	Pkg Type	Unit Weight	Length	Width	Height	Stack	Cube (m3)	Total Weight	Class Container
12	1	Cases	1918.02 LBS	42.13 IN	42.13 IN	96.85 IN	N	2.82	1918.02 LBS	70 !CUU9373860
13	1	Cases	180.78 LBS	38.19 IN	30.32 IN	20.08 IN	N	.38	180.78 LBS	85 !CUU9373860
14	1	Cases	165.35 LBS	38.19 IN	30.32 IN	20.08 IN	N	.38	165.35 LBS	85 !CUU9373860
15	1	Cases	176.37 LBS	38.19 IN	30.32 IN	20.08 IN	N	.38	176.37 LBS	85 !CUU9373860
16	1	Cases	167.55 LBS	38.19 IN	30.32 IN	20.08 IN	N	.38	167.55 LBS	85 !CUU9373860
17	1	Cases	4486.41 LBS	84.65 IN	42.13 IN	96.85 IN	N	5.66	4486.41 LBS	70 !CUU9373860
17 Cases								49.66	38219.34 LBS	

Independent Container Line LTD
Per : ICL /Alex Criss - Intermodal Operations
Tel. 1-800-394-2977
Email. Alex.Criss@icl-ltd.com

SR: 853972-CO1874068

Shipment: 137334900