

*** Load Confirmation ***

eShipping, LLC
PO Box 14126
Parkville, MO 64152

Page 1

Email: FTL@eShipping.biz

0515216

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 08/26/2024

Contact: Robert
Phone:
Fax:

Order
Order: 0515216
Miles: 544.0
Temp:
BOL:

Commodity: FREIGHT OF ALL KINDS
Weight: 42892.0
Trailer: Van Tanker
Reference: 1006175848

PU 1 Name: SIMPLOT - TEXARKANA (1240)
Address: 7705 NORTH STATE LINE
TEXARKANA TX 75503
Phone: 9038380891
Reference Number: OR 2019006432

Date: 08/26/2024 0800
08/26/2024 1600
Contact: JESSE DUNSON; LIZ JORD
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: SGS - SHALLOWATER DC # 1239
Address: 7716 HIGHWAY 84
SHALLOWATER TX 79363
Phone: 9402000584

Date: 08/27/2024 0800
08/27/2024 1700
Contact: Tully Brown
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

In fulfilling a commitment to our customers, we require Tracking on each load. Failure to do so will result in a \$200 fine.

Special Instructions

SIMPLOT - TEXARKANA (1240) - SIMPBOI1: Driver must reference # that starts with 100 when arriving to the shipper, failure to do so will result in a \$250 rate reduction.

Disclaimer:

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 866-744-7385
emergency after hours 816-656-8663 PLEASE SEND INVOICES TO: invoices@eshipping.biz fax 816-994-5199
All Accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment.
Lumpers require a receipt & Detention requires signed In/Out times. No Fuel Advances Given

Confirmation Disclaimer:

eShipping does not allow freight to be double-brokered. Combining of partial loads may be done only with permission of eShipping

Agreement Please sign and fax back to James Walker



INVOICE

BILL TO:
eShipping LLC

INVOICE DATE: 08/27/2024
INVOICE #: 0515216
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		7705 NORTH STATE LINE, TEXARKANA, TX 75503 - 7716 HIGHWAY 84, SHALLOWATER, TX 79363			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

1006175848

Bill of Lading

SHIP FROM

SIMPLOT - TEXARKANA (1240)
7705 NORTH STATE LINE
TEXARKANA, TX 75503

JESSE DUNSON; LIZ JORDON
P. (903) 838-0891
Ready by 8:00 AM, closes at 4:00 PM

SHIP TO

SGS - SHALLOWATER DC # 1239
7716 HIGHWAY 84
SHALLOWATER, TX 79363

Tully Brown
P. (940) 200-0584
Ready by 8:00 AM, closes at 5:00 PM

3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC
PO Box 14126
Parkville, MO 64152

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	QTY	TYPE	WEIGHT
2	Pallets 40 x 48 x 11N	36	cases - 360 gal	3513 LBS		
1	Pallets 40 x 48 x 11N	36	cases - 180 gal	1695 LBS		
22		2375		42892 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(e)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 216 of NMFC Item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and subject to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Shipper Signature: Bethany Smith Date: 8/26/24

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

Shipper Signature: Bethany Smith Date: 8/26/24

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: Bethany Smith Date: 8/26/24

8.23.2024

Page 1 of 2

Galaxy Note20 Ultra 5G

1006175848

Truckload

Pickup Date: 8.23.2024

Equipment Type: Van with Tanker Endorsement

Service Type: Standard

SHIP FROM

SIMPLOT - TEXARKANA (1240)
7705 NORTH STATE LINE
TEXARKANA, TX 75503

JESSE DUNSON; LIZ JORDON
P. (903) 838-0891
Ready by 8:00 AM, closes at 4:00 PM

SHIP TO

SGS - SHALLOWATER DC # 1239
7716 HIGHWAY 84
SHALLOWATER, TX 79363

Tully Brown
P. (940) 200-0584
Ready by 8:00 AM, closes at 5:00 PM

3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC
PO Box 14126
Parkville, MO 64152

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	QTY	TYPE	WEIGHT
2	Pallets 40 x 48 x 11N	36	cases - 360 gal	3513 LBS		
1	Pallets 40 x 48 x 11N	36	cases - 180 gal	1695 LBS		
22		2375		42892 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(e)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 216 of NMFC Item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and subject to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Shipper Signature: Bethany Smith Date: 8/26/24

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

Shipper Signature: Bethany Smith Date: 8/26/24

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: Bethany Smith Date: 8/26/24

REFERENCE NUMBERS

SO Number: 2019006432

GL Code:

9000-0095;314082-4650-112

SKU: HAVOC LV-FOUR [30G]

SKU: HAVOC LV-FOUR [2.5G]

SKU: 24-05-11 2%FEL%MN

W/NUTRISPHERE

SKU: GRAVITAS [2.5G]

SKU: VITACROP MICRO 0-0-20

[340L]

SKU: RED VIGOR, PHT [2.5G]

SKU: ORACLE [2.5G]

SKU: LEVITY [2.5G]

SKU: REVIZE ST-CIF [15G]

QUOTE NUMBER

MASTER BOL

☐ Master Bill of Lading, with attached underlying Bills of Lading

FREIGHT TERMS

☒ Prepaid

☐ Collect

☐ 3rd Party

DESTINATION TERMINAL

ORIGIN TERMINAL

INSTRUCTIONS & SERVICES

INSTRUCTIONS & SERVICES

FEES/TERMS:

Amount: \$ _____

Remit to: _____

☐ Collect

☐ Pre Paid

☐ Customer check acceptable

EMERGENCY

Contact: Chemtrec

Phone Number: 8004249300

Contract #: 226779

FREIGHT COUNTEY BY:

☐ Shipper

☐ Driver - Pieces

☐ Driver - Pallets said to contain

TRAILER LOADED BY:

☐ Shipper

☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information. Carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: Bethany Smith Date: 8/26/2024

1006175848

Truckload

Pickup Date: 8.23.2024

Equipment Type: Van with Tanker Endorsement

Service Type: Standard

Bill of Lading

ITEM INFORMATION CONTINUED

UNIT	PACKAGE			WEIGHT	HM	COMMODITY/DESCRIPTION	LTL ONLY	
	QTY	TYPE					NMFC#	CLASS
Pallets 40 x 48 x IN	2000	gal - 8 tote		20000 LBS		24-05-11 2%FE1%MN W/NUTRISPHERE, NOT REGULATED ...	155050-10	65
Pallets 40 x 48 x IN	180	cases - 900 gal		8334 LBS		GRAVITAS [2.5G], Compounds, tree or weed killing, NOI, ot...	155050-10	65
Pallets 40 x 48 x IN	8	barrels		2720 LBS		VITACROP MICRO 0-0-20 [340L], Fertilizer compounds, (ma...	155050-10	65
Pallets 40 x 48 x IN	39	cases - 195 gal		1950 LBS		RED VIGOR, PHT [2.5G], Fertilizer compounds, (manufactu...	155050-10	65
Pallets 40 x 48 x IN	36	cases - 180 gal		1742 LBS		ORACLE [2.5G],Compounds, Tree or Weed Killing (Herbicid...	155050-10	65
Pallets 40 x 48 x IN	36	cases - 180 gal		1738 LBS		LEVITY [2.5G], Compounds, tree or weed killing, NOI, other...	155050-10	65
Pallets 40 x 48 x IN	4	drums - 120gal		1200 LBS		REVIZE ST-CIF [15G]-INSECTICIDE SEED TREAT-NOT DOT R...	155050-10	65
	2303			37684 LBS		PAGE TOTAL		
	2375			42892 LBS		GRAND TOTAL		

1006175848

Truckload

Pickup Date: 8.23.2024

Equipment Type: Van with Tanker Endorsement

Service Type: Standard

Bill of Lading

CARRIER INFORMATION CONTINUED

HANDLING UNIT		PACKAGE		TYPE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
8	Totes 40 x 48 x IN	2000	gal - 8 tote		20000 LBS		24-05-11 2%FE1%MMN W/NUTRISPHERE, NOT REGULATED ...	155050-10	65
5	Pallets 40 x 48 x IN	180	cases - 900 gal		8334 LBS		GRAVITAS [2.5G], Compounds, tree or weed killing, NOI, ot...	155050-10	65
2	Pallets 40 x 48 x IN	8	barrels		2720 LBS		VITACROP MICRO 0-0-20 [340L], Fertilizer compounds, (ma...	155050-10	65
1	Pallets 40 x 48 x IN	39	cases - 195 gal		1950 LBS		RED VIGOR, PHT [2.5G], Fertilizer compounds, (manufactu...	155050-10	65
1	Pallets 40 x 48 x IN	36	cases - 180 gal		1742 LBS		ORACLE [2.5G], Compounds, Tree or Weed Killing (Herbicid...	155050-10	65
1	Pallets 40 x 48 x IN	36	cases - 180 gal		1738 LBS		LEVITY [2.5G], Compounds, tree or weed killing, NOI, other...	155050-10	65
1	Pallets 40 x 48 x IN	4	drums - 120gal		1200 LBS		REVIZE ST-CIF [15G]-INSECTICIDE SEED TREAT-NOT DOT R...	155050-10	65
19		2303			37684 LBS		PAGE TOTAL		
22		2375			42892 LBS		GRAND TOTAL		