



BILL TO: eShipping LLC INVOICE DATE: 11/06/2024 INVOICE #: R64423 TERMS: NET 30 DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		17355 HWY 412 WEST, Walnut Ridge, AR 72476 - 20375 Laughmiller Rd, Tanner, AL 35671			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

Phone 877-770-8844 Fax 816-505-5035 Email: truckload@eshipping.biz

Carrier:		AL 3 INC				Contact:	Joey
	CHIC	AGO	IL 60638			Phone:	
Date:	11/05	/2024				Fax:	
Order	Orde	er: 0535	343			Commodity:	FREIGHT OF ALL KINDS
	Mile	s: 292.0)			Weight:	43500.0
	Tem	p:				Trailer:	Van (DAT)
	BOL	•				Reference:	1006590825
	PU 1	Name:	Simplot Grower	Solutior	ns - Light, AR	Date:	11/05/2024 0700
		Address:	17355 HWY 412				11/05/2024 1600
						Contact:	Victor Kerperien or Taunya Si
			Walnut Ridge	AR	72476	Drvr Ld/U	nld: No driver loading or unload
		Phone:	8705736353				-
		Reference	e Number:	OR	2002010041	00	
	SO 2	Name:	Simplot Grower		ns - Tanner, A	L Date:	11/06/2024 0800
		Address:	20375 Laughmi	ller Rd			11/06/2024 1500
						Contact:	Brian Morris
			Tanner	AL	35671	Drvr Ld/U	nld: No driver loading or unload
		Phone:	2563502180				
ayment		Carrier Fr	eight Pay:		\$1,100.00		
		Total Carr	ier Pay:		\$1,100.00		
ı fulfilling a	a commit	ment to our	customers, we red	quire Tra	cking on eac	h load. Failure	to do so will result in a \$200 fine.
Special In	structio	ns					
							address is not GPS friendly
Simplot Gi	ower So	lutions - Ligh	nt, AR - INNVWIC	O: Drive	r must refere	nce # that starts	s with 100 when arriving to
the shippe	r, failure	to do so will	result in a \$250 ra	ate redu	ction		

Disclaimer:

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 877.772.4086 emergency after hours 877-772-4086 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	Riley Wheeler	
	Joey Cimbo	aljevic	

0535343

1006590825

		Pickup Date: 11.5.2024	
		Equipment Type: Dry Van (FTI	
Bill of Lading		Service Type: Standard	
SHIP FROM		REFERENCE NUMBERS	
Simplot Grower Solutions - Light, AR	INSTRUCTIONS & SERVICES	GL Code: 9000-0121	
17355 HWY 412 WEST Walnut Ridge, AR 72476	"Located in Light, AR GPS: 36.0697, -90.7551, address is no t GPS friendly"	914232.4650.159 SO Number: 200201004100	
Victor Kerperien or Taunya Sisco P. (870) 573-6353	America		
Ready by 7:00 AM, closes at 4:00 PM	ORIGIN TERMINAL		
SHIP TO			
Simplot Grower Solutions - Tanner, AL 20375 Laughmiller Rd Tanner, AL 35671	INSTRUCTIONS & SERVICES		
Brian Morris P. (256) 350-2180			
Ready by 8:00 AM, closes at 3:00 PM	DESTINATION TERMINAL		
3rd PARTY FREIGHT CHARGES BILL TO	FREIGHT TERMS	QUOTE NUMBER	
Bill 3rd Party/Prepaid To: eShipping LLC PO Box 14126		MASTER BOL	
Parkville, MO 64152	Collect X 3rd Party	Master Bill of Lading: with attached	
CARRIER INFORMATION		underlying Bills of Lading	
HANDLING UNIT PACKAGE			
QTY TYPE QTY TYPE	WEIGHT HM COMMODITY DESCRIPTION	LTL ONLY NMFC# CLASS	
17 Pallets 54 x 40 x IN 17	43500 LBS wheat- non-stackable	50	
Where the rate is dependent on value, shippers are required to state specifically in writing declared value of the property as follows: The associated of the specifically in writing	43500 LBS GRAND TOTAL		
declared value of the property as follows: "The agreed or declared value of the property is	the agreed or COD: specifically stated by Amount: \$	FEE TERMS:	
the shipper to be not exceeding per"	Remit to:	Collect Pre Paid	
Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USe (B).	C 14706(c)(1)(A) and	Customer check acceptable	
	EMERGENCY		
Products requiring special or additional care or attention in handling or stowing must be s packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 3	o marked and Phone Number:		
Received, subject to individually determined rates or contracts that have been agreed upor the carrier and shipper, if applicable, otherwise to the store classification of the store store of the store sto	Contract #:		
the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon established by the carrier and are available to the shipper, on request, and to all applicable regulations.	ave been FREIGHT COUNTED BY:	TRAILER LOADED BY:	
Subject to Section T of the codition of the	Driver - Pieces	Shipper	
Subject to Section 7 of the conditions, if and simplicent is to be delivered to the consignee w the consignor, the consignor shall signification in the statement.	vithout recourse on Driver - Pallets said to contain	Driver	
Shipper Signature: Date:	Carrier acknowledges receipt of parkages and required placards. information was made available add/or carrier has the Departmer book or equivalent documentaters whicle. Property described	Carrier certifies emergency response	
The carrier shall not make delivery of this shipment without payment of freight and all other	book or equivalent documentation in vehicle. Property described noted.	above is received in good order, except as	
Shipper Signature: Date:	Carrier Signature	11-5-211	
This is to certify that the above-named materials are properly classified, described, package labeled, and are in proper condition for transportation according to the applicable regulation Department of Transportation.	ed, marked and soft the	Date: 11	
shipper signature: Artonio MERDE ate: 11-5	-2-1		
Brenth	ames		
	11-06-24		
11 5 2024			

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Truckload