



## INVOICE

**BILL TO:**  
eShipping LLC

**INVOICE DATE:** 11/13/2024  
**INVOICE #:** R65362  
**TERMS:** NET 30  
**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		1420 Delmar Drive, Folcroft, PA 19032 - 1948 Lely Parkway, Pella, IA 50219			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
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\$1,500.00
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**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.

\*ESHI-495850\*

eShipping, LLC  
PO Box 14126  
Parkville, MO 64152

LOGO

Page 1  
0537207

Load Confirmation

<b>Carrier:</b>	ROYAL 3 INC CHICAGO IL 60638	<b>Contact:</b>	asta x108
<b>Date:</b>	11/12/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0537207 <b>Miles:</b> 1062.0 <b>Temp:</b> <b>BOL:</b> 897572	<b>Commodity:</b> Parts- AGRICULTURAL <b>Weight:</b> 13000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b>	
<b>PU 1</b>	<b>Name:</b> CMS Transportation <b>Address:</b> 1420 Delmar Drive  FOLCROFT PA 19032 <b>Phone:</b> 610-586-4304  <b>Reference number:</b> ER BSIU8096006 <b>Reference number:</b> PU PT167612	<b>Date:</b> 11/12/2024 0800 11/12/2024 1630 <b>Contact:</b> warehouse@cmstrans.com-need pu appt. <b>Driver Load:</b> No driver loading or unload	
<b>SO 2</b>	<b>Name:</b> LELY <b>Address:</b> 1948 Lely Parkway  PELLA IA 50219 <b>Phone:</b> 641-621-2710	<b>Date:</b> 11/13/2024 1000 11/13/2024 1000 <b>Contact:</b> asturtz@lely.com <b>Driver Load:</b> No driver loading or unload	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
CMS Transportation - ICLIGLVA: CARRIERS/DRIVERS ARE NOT ABLE TO CALL SHIPPERS/RECEIVERS OR  
CHANGE APPOINTMENTS.  
LELY - CONTAINER GAOU6425214



0958207

**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](mailto: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](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 #:** 251822



**0958207**



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

Chester: 888-827-7805

Transport Order: 897572

Shipment: 139425200  
One shipment delivering to one warehouse

Vessel

Arrival Date: 29 October 2024

Mode : PT

Independent 0970  
Future

Free Time Exp: 5 November 2024

(7)

### Delivery

CONTACT warehouse@cmstrans.com to arrange pickup date

<b>Pickup</b> CMS Transportation 1420 Delmar Drive Hours 0730 - 1600, Monday - Friday Folcroft, PA 19032 United States Phone: 1-610-586-4304	<b>Deliver</b> LELY 1948 Lely Parkway Pella, IA 50219 United States Phone: 1-641-621-2710  receiving + . Phone: 641-621-2710
<b>Inland Carrier</b> eShipping 10812 NW Highway 45 Parkville, MO 64152 eShipping Dom Van - CHE Tariff: eShipping Dom Van - CHE	

HM	Description of cargo	Gross Weight
	<b>14 Packages (9640.81 LBS)</b>  <b>14 PACKAGES AGRICULTURE PARTS</b> HS CODE 84361000 85044095 73269098 90318080 84819000 85013100 39173200 84818099 84833080 84349000 40169300 39269097 90251900 84812090 85371098 84349000 85015100 49089000 85366990 39199080 85366930 84123100 84219990 40169300 73079290 84369900 85122000 85444290  Transfer out of container: BSIU8096006 40HC	<b>4,373.00 kgs</b> <b>9,640.81 lbs</b>
	<<Express BL>> <<Shipped On Board>> <<Shippers Load Stow and Count>>	

Exceptions noted:

Received in Good Order, Except as Noted

By:

*J. K.*

*Jim Konopka*

*11/13/24*

Independent Container Line LTD  
Per : ICL / Tim Tate - Intermodal Operations  
Tel. 1-888-425-9701  
Email. tim.tate@icl-ltd.com

SR: 897572-CO1892057

Shipment: 139425200