



INVOICE

BILL TO:
ELI
1682 METROPOLITAN CIRCLE
TALLAHASSEE, FL 32308

INVOICE DATE: 11/26/2024
INVOICE #: R66943
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		1013 Carleton Dr, Eagle Pass, TX 78852 - 1 Sediver Way, West Memphis, AR 72301			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

0101106

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Carrier Reps
Date:	11/25/2024	Phone:	850-702-9224 ext 1
	MC Number: 944686	Afterhours	afterhours@elberta.net

Order	Order: 0101106	Commodity:	crates
	Miles: 835.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: CE-24-203	Reference:	62147, 55-2877

PU 1	Name: BBO Enterprise Inc	Date: 11/25/2024 0930
	Address: 1013 Carleton Dr	11/25/2024 1600
	Phone: EAGLE PASS TX 78852	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Sediver	Date: 11/26/2024 0800
	Address: 1 Sediver Way	
	Phone: WEST MEMPHIS AR 72301	Contact: Main
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Instructions

Special instructions here

MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.

MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE

IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAY

"LUMPERS AND DETENTION MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

Detention eligibility requirements (Detention paid after 3 hours)

1. Carrier must request detention via rate confirmation email thread within 24 hours of occurrence
2. Carrier must send BOL with in and out times clearly printed within 24 hours of occurrence
3. Carrier must have arrived on time AND be connected to tech tracking (Macropoint, 4 kites etc.)

Agreement

Please sign and fax back to

Stephen Dyal

Marisa S.

****MUST direct invoices and supporting documents to elisap@elberta.net, otherwise it will not be processed.*****

****Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements****

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility

REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED _____

****Driver must report any overages, shortages or damages immediately to booking rep****

Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered

****Loads cannot be partialled out without written consent. Full claim possible."**

****DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.****

****Please contact afterhours@elberta.net and ELISolutionsAH@elberta.net for any after hours or weekend issues.****

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

BILL OF LADING

SHIPPER PLEASE NOTE:

FREIGHT CHARGES ARE PREPAID ON THIS
BILL OF LADING UNLESS MARKED COLLECT

DRIVER PLEASE NOTE:

IF SINGLE SHIPMENT CHECK HERE: SINGLE SHIPMENT PICKUP ☐

DATE 25-Nov-24

P.O. NO. 62147

TRAILER NO. W94931

SHIPPER (from)

CONSIGNEE (to)

SHIPPER

CAJAS ELBERTA S DE RL DE CV

Consignee

SEDIVER USA INC.

Address

1013 CARLETON DR.

Address

ONE SEDIVER WAY

City

EAGLE PASS

City

WEST MEMPHIS

State/Prov & Zip

TEXAS 78852

State/Prov & Zip

AR. 72301

Phone Number

830 7734175

Cust PO:

55-2877

Number Shipping
Units

Kinds of Packaging, Description of Articles, Special Marks and Exceptions

CODE

PCS

Dimensional Weight

58

CAJAS DE MADERA SEDIVER INSULATOR 10X10 / WOODEN BOXES SEDIVER
10X10 - (CR151) 58 CE-24-203

407686

2,900

20778.355

1

TAPAS DE MADERA SEDIVER INSULATOR SIN ORIFICIO 10X10 / WOODEN ENDS
SEDIVER - (ENP151)

407686

2,900

1144.40786

1

TAPAS DE MADERA SEDIVER INSULATOR 10X10 CON ORIFICIO / WOODEN ENDS
SEDIVER - (ENP151WH)

407686

2,900

959.001

TOTAL

TOTAL

TOTAL

60

8,700

22881.76386

REMIT C.O.D.

COD

C.O.D. FEE

TO

AMT: \$

PREPAID

☐

\$

Address

Subject to conditions, if this shipment
is to be delivered to the consignee
without recourse on the consignor, the
consignor shall sign the following
The carrier shall not make delivery of
this shipment without payment of
freight and all of the lawful charges.

COLLECT

☐

\$

City

TOTAL
CHARGES

\$

FREIGHT CHARGES ARE
PREPAID UNLESS MARKED
COLLECT

State/Prov & Zip

Signature of Consignor

CHECK BOX IF COLLECT

☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

Print Name: BBO ENTERPRISES

Print name:

of pieces
rec'd:

Signature

Edi Reyes

Signature:

Temar OK

IN: 7A
UT: 7:31A
11/26/24