



INVOICE

BILL TO:
eShipping LLC

INVOICE DATE: 01/09/2025
INVOICE #: R71848
TERMS: NET 30
DUE DATE: 02/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 01/06/2025 | | 3610 East Kearney Street, Springfield Underground-Bldge 16 FCFS, SPRINGFIELD, MO 65803 - 21 Kingsland Crossing, Ellsworth, ME 04605 | | | |
| | | Freight Income | 1 | \$4,400.00 | \$4,400.00 |

| TOTAL |
|------------|
| \$4,400.00 |

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

*** Load Confirmation ***

eShipping, LLC
PO Box 14126
Parkville, MO 64152

Fax 816-505-5035



Page 1

0549605

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 01/03/2025

Contact: Kelly
Phone: 630-485-7370
Email:

Order
Order: 0549605
Miles: 1648.0
Temp:
BOL: 990014-59-BLKT

Commodity: Plastic Containers
Weight: 14000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Jarden Plastics / 3610 Date: 01/06/2025 0800
Address: 3610 East Kearney Street 01/06/2025 1600
Springfield Underground-Bldge 16 FCFS Contact: Dustin Bean
SPRINGFIELD MO 65803 **Driver must call in with In and Out Times**
Phone: 417-873-2119 **A fine may incur if appt times are not met**
Reference Number: PO 990014-59-BLKT
Reference Number: PU BOL # 4336043

SO 2 Name: The Jackson Laboratory "JAX" Date: 01/09/2025 0800
Address: 21 Kingsland Crossing 01/10/2025 1500
ELLSWORTH ME 04605 Contact: Bobby Archer
Phone: (207) 288-6000 **Driver must call in with In and Out Times**
A fine may incur if appt times are not met

Payment **Carrier Freight Pay:** \$4,400.00
Total Carrier Pay: \$4,400.00

Instructions:

After Hours Emergency Number: 618-402-1267

Driver Name: _____ Driver Phone: _____ Truck #: _____ Trailer#: _____

Jarden Plastics / 3610 - Shipper is located in the Caves. Go to building 16. USE THE CALL BOX TO CALL 417-873-9755 JARDEN SHIPPING
Jarden Plastics / 3610 - BOL # 4336043

*******EMAIL INVOICES TO******* ***invoices@eShipping.Biz***

Agreement

Load# 0549605

Carrier will bill Freight Solutions, LP 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 will be reported immediately (prior to leaving the origin or destination facility). Notations such as SIC (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 also agrees to provide a current certificate of cargo insurance with Freight Solutions, LP as the 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, 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 an on revenue bill and in no case will freight charges be disclosed to anyone other than Freight Solutions, LP. Carrier will not transport or accept freight from to the shipper or consignee of this shipment for a period of six (6) months. Carriers consent to pick up shipment acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. 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.F.R. Part 370. Carrier agrees to deliver freight and adhere to transit times requested herein. 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 Freight Solutions, Inc. 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 Collinsville, Illinois. If Carrier and Freight Solutions, LP has entered into a Carrier/Broker Agreement, the provisions of that Agreement will take priority over these terms to the extent of any conflict between the two documents.

Loads of Copper if applicable: Copper is covered, not specifically excluded. In your current cargo form.

Unattended Vehicle Warranty and Locked Vehicle Warranty are endorsements on your cargo policy and are not otherwise specifically excluded. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from Freight Solutions. Freight Solutions requires all carriers that handle Hazardous Material to require an ERG Guide in their truck at time of shipment. Delivery, pick-up dates and hours will not require the Motor Carrier to violate hours of service regulations and that the routing instructions. If any, are for informational purposes only.

CARRIER will not accept traffic, either directly or indirectly, from any shipper, consignor, consignee or 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 fifteen (15) 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.

Please sign and return back to Sean Saunders

Kelly Ivanovic

STRAIGHT BILL OF LADING - Master

| | | | | | | | |
|--|------------|-------------------------------|--|--|-------|--|--|
| NAME OF CARRIER Eshipping C/O Royal 3 | | PRO # | | DATE 1/6/2025 | | BOL # 4336043 | |
| SHIPPER INFORMATION | | | | CONSIGNEE INFORMATION | | | |
| ORIGIN: Springfield Underground Building # 16 - Alltrista Plastics 3610 E. Kearney St. Springfield, MO 65803 Charles, Lora 417-873-9755 DOCK TYPE: Business with Dock ACCESS: Appointment Required PICK UP #: JL Maine PO 990014-59-BLKT NOTES: | | | | CONSIGNEE: Jackson Laboratory - EW 21 Kingsland Crossing Ellsworth, ME 04605 DOCK TYPE: Business with Dock ACCESS: DELIVERY #: JL Maine PO 990014-59-BLKT NOTES: | | | |
| SEND FREIGHT BILL TO: Jadex c/o Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112 | | | | FREIGHT CHARGES: Prepaid TRUCKLOAD CONTACT: truckload@reconex.io | | | |
| BILLING ID 11048640 | | CUSTOMER PO 990014-59-blkt | | CUSTOM ID JACKSONL | | EQUIPMENT TYPE Van-Standard Traller | |
| | # PACKAGES | HM | DESCRIPTION | QTY | CLASS | SHIPPING WEIGHT | |
| | 54 Pallets | | Plastics - Animal Transport Bases and Lids 48 x 40 x 48 (x54) PCF=4.8611 | 54 | 110 | 14000 lbs | |
| | 54 Pallets | | Thank you! Ted K. Archer Robert Archer Seal # 20693556 FREIGHT CHARGES: Prepaid TOTAL | | | 14000 lbs | |
| RECEIVED, subject to individually determined rates in contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B). | | | | | | | |
| 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 _____ | | | | COLLECT ON DELIVERY SHIPMENTS COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/> | | | |
| 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. | | | | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. | | | |
| SHIPPER SIGNATURE Charles Barthels | | DATE 1-6-2025 | | CARRIER SIGNATURE | | DATE | |