



INVOICE

BILL TO:
eShipping LLC

INVOICE DATE: 01/30/2025
INVOICE #: R74905
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		3450 Airway Drive, Reno, NV 89511 - 2120 Creekside Pkwy Suite 300, Lockbourne, OH 43137			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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



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-513760

eShipping, LLC
PO Box 14126
Parkville, MO 64152

LOGO

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0555067

Load Confirmation

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	Bill Carson
Date:	01/24/2025	Phone:	630-566-1257
		Fax:	

Order	Order: 0555067	Commodity:	PET FOOD
	Miles: 2251.0	Weight:	37395.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	1006975471

PU 1	Name: ITS	Date:	01/27/2025 1100
	Address: 3450 Airway Drive		01/27/2025 1100
		Contact:	Shipping
	RENO NV 89511	Driver Load:	No driver loading or unload
	Phone: 775-358-5300		
	Reference number: OR PD159779		
	Reference number: PO PD159779		
	Reference number: PO PD159779		

SO 2	Name: GEODIS	Date:	01/30/2025 1100
	Address: 2120 Creekside Pkwy Suite 300		01/30/2025 1100
		Contact:	Receiving
	LOCKBOURNE OH 43137	Driver Load:	No driver loading or unload
	Phone: 614-669-6364		

Payment	Carrier Freight Pay:	\$3,900.00
	Total Carrier Pay:	\$3,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:



0553007

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 eShi

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz withing 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

Please Sign: *Bill Carson*

☒ (X) Accept

☐ () Decline

Driver Name: Erick Santos

Driver Cell: 551-359-4122

Driver Email:

Tractor #: 751

Trailer #: W97973



0533007

Date: 01/27/2025

BILL OF LADING

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SHIP FROM

Business Unit: Wellness Pet
Name: ITS LOGISTICS
Address: 3450 AIRWAY DR
RENO-NV, US-89511,(775) 358-6300

SO #: PD159779

FOB: ☐

SHIP TO

Name: Wellness Pet-GOODS
Address: 2120 Creekside Parkway
Lockbourne-OH, US-43137,(775) 358-6300

Location #:

Load Number:

Bill of Lading Number: 07634400000105536



CARRIER NAME: ESHIPPING

Trailer Number/Truck Ref No: W97973 / 2753

Seal number(s): 42565487

SCAC:

LSCN

Pro number: PD159779



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

PrePaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached
(Under Box) Underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO

Name: eShipping, LLC
Address: PO Box 14124
Parkville, MO 64132

Master Bill of Lading Number:

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	Order #	# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO
PD159779	PD159779	4,963 ctns		Y	11286

GRAND TOTAL

4963 ctns 35580.4500 Lbs

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	I.M. K	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or moving must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS

36 pils

4963 ctns

Consumer Goods

36

4963

1620.0000

37200.4500 Lbs

LPN Tare Weight

GRAND TOTAL

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

COB Amount: \$

Fee Terms: Collect: ☐ PrePaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) And (B).

49 CFR 391.503, subject to contractually agreed-upon terms or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, observe the following: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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

Signature Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ BY DRIVER/PLS S&D TO CONTAIN
☐ By Driver/Placer

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to the carrier via the DOT emergency response guidebook or equivalent documentation in the vehicle.

Please enter details to reflect an event, such as, vehicle crash or failure.