



INVOICE

BILL TO:
ESHIPPING

INVOICE DATE: 01/31/2025
INVOICE #: B74890
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		2209 Kellen Gross Drive, Yankton, SD 57078 - 68 Slocum Ave, Exeter, PA 18643			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

eShipping, LLC
PO Box 14126
Parkville, MO 64152

Email: FTL@eShipping.biz

0553550

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK IL 60459	Phone:	708-852-5536
Date:	01/27/2025	Fax:	

Order	Order:	0553550	Commodity:	Auto Parts
	Miles:	1266.0	Weight:	12320.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	1006946983

PU 1	Name:	TRUXEDO, INC-TRUCK HERO	Date:	01/27/2025 1600
	Address:	2209 KELLEN GROSS DRIVE		01/27/2025 1600
		YANKTON SD 57078	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	OR 1517114, 1517119, 1516587, 15165		
	Reference Number:	PO 0456373, 0456377, 0456255, 04562		

SO 2	Name:	KEYSTONE AUTOMOTIVE	Date:	01/30/2025 0900
	Address:	68 SLOCUM AVE		01/30/2025 0900
		EXETER PA 18643	Contact:	BRITTANY SMITH
	Phone:	800-521-9999	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,500.00
	Total Carrier Pay:	\$3,500.00

In fulfilling a commitment to our customers, we require Tracking on each load. Failure to do so will result in a \$200 fine.

Special Instructions

TRUXEDO, INC-TRUCK HERO - ***LTL shipments are rack able, shipments to be racked to reduce space***

TRUXEDO, INC-TRUCK HERO - TRUXYASD: 20205005

TRUXEDO, INC-TRUCK HERO - TRUXYASD: **\$200 FINE MINIMUM CHARGE FOR MISSED DELIVERY

APPOINTMENTS**DO NOT BE LATE***\$200 FINE for EARLY DELIVERY or MISSED DELIVERY

APPOINTMENTS**DO NOT BE LATE, DO NOT ARRIVE A DAY EARLY* ***SUBJECT TO HEAVY FINES FOR URGENT OR TEAM LOADS***

KEYSTONE AUTOMOTIVE - Scheduled Date: 01/30/25

Scheduled Time: 9:00 am

Confirmation #: 469191

KEYSTONE AUTOMOTIVE - ***ON TIME DELIVERY IS CRITICAL- MISSING THIS APPOINTMENT TIME WILL RESULTS IN WEEKS OF WAIT TIME TO RESCHEDULE, EVEN IF 15 MIN LATE.

Disclaimer:

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 866-744-7385
emergency after hours 816-656-8663 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

Randi Powell

1006946983

FTL Dryvan

Pickup Date: 1.27.2025

Equipment Type: Dry Van (ITL)

Bill of Lading

SHIP FROM

TRUXEDO INC
2209 KELLEN GROSS DR
Yankton, SD 57078

Mark Bosco
P: (605) 664-8295
Ready by 11:00 AM, closes at 5:00 PM

INSTRUCTIONS & SERVICES

*****ITL shipments are rack able, shipments to be racked to
o reduce space*****

Seal 6364410

ORIGIN TERMINAL

SHIP TO

KEYSTONE AUTOMOTIVE OPERATIONS
68 SLOCUM AVENUE
NO Estes Express
EXETER, PA 18643

INSTRUCTIONS & SERVICES

"Scheduled Date: 01/30/25 Scheduled Time: 9:00 am Conf
irmation #: 469191"

SO Number: 1517114, 1515737-1
1517119
1516587
PO Number: 0456373
0456377
0456255
0456034

TRAILER #

PTL2232182

Ready by 8:00 AM, closes at 5:00 PM

3rd PARTY FREIGHT CHARGES BILL TO

Truxedo % eShipping, LLC
PO Box 14126
Parkville, MO 64152

DESTINATION TERMINAL

FREIGHT TERMS

☒ Prepaid
☐ Collect
☐ 3rd Party

QUOTE NUMBER

MASTER BOL

☐ Master Bill of Lading, with attached
underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		ITL ONLY	
QTY	TYPE	QTY	TYPE	NMFC#	CLASS
	Pallets 101 x 42 x 42 IN		Rackable Vinyl L	192990-03	150
	Pallets 84 x 42 x 42 IN		Rackable Vinyl	192990-03	150
	Pallets 84 x 42 x 42 IN		Automotive Bo	18260-07	92.5
13		347			
			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 _____"

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 7(e) of NMFC Item 360.

Received, subject to individually determined rates or 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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: _____

Date: _____

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

Shipper Signature: _____

Date: _____

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.

Shipper Signature: _____

Date: _____

TH V27

FEE TERMS:

☐ Collect
☐ Pre Paid
☐ Customer check acceptable

Remit to: _____

EMERGENCY

Contact: _____

Phone Number: _____

Contract #: _____

FREIGHT COUNTED BY:

☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

☐ Shipper
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent document in vehicle. Package described above is received in good order, except as noted.

Carrier Signature: _____

Date: _____

Keystone Automotive Operations, DC Unit 8401
Date: 1-31 Time: 2:43 PM / PM

Employee # 4154 Employee Name: Sarah Hurry

Skills / Loose Pcs Count 13 / 1

Subject to count and inspection.

Subject to inspection, possible freight damage.