



BILL TO: eShipping LLC INVOICE DATE: 02/04/2025 INVOICE #: R75409 TERMS: NET 30 DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		200 Creekside Drive, Washington, NC 27889 - 601 E Antler Ave, Ste 117, Redmond, OR 97756			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL

\$5,500.00

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

			*** L	oad Confirmation	***		
eShipping PO Box 14 Parkville, I PHONE 21	126 MO 6415		Email	DallasTL@eshippi	ing hiz		Page 1 0558089
Carrier:	ROY A	AL 3 INC	IL 60638		Contact: Phone:	Joey	
Date:	01/30		IL 00036		Fione. Fax:		
Order	Orde Miles Tem BOL	s: 2868 p:	3.0		Commodity: Weight: Trailer: Reference:	Filters - Air Housings 12000.0 Van (DAT) RS25850382	
	BUL	. 100:	530,T85028,58896		Reference.	K323030302	
	PU 1	Name: Address:	Camfill USA 200 Creekside D	Drive	Date:	01/30/2025 1100 01/30/2025 1800	
			WASHINGTON	NC 27889	Contact: Dryr I d/U	ryan.trottier@camfil. InId: No driver loading or	
		Phone:	252-975-1141		Divi Ed/O		unioud
		Referenc	e Number:	OR T86530 T8	5028		
		Reference	e Number:	PO 58896			
	SO 2	Name: Address:	BASX WAREHO 601 E ANTLER A STE 117	AVE	Date: Contact:	02/03/2025 0800 02/04/2025 1600 KYLE SPANSEL	_
		Phone:	REDMOND 541-604-4310	OR 97756	Drvr La/U	Inld: No driver loading or	unioad
Payment		Carrier Fr Total Carr	eight Pay: rier Pay:	\$5,500.0 \$5,500.0			
Special In Camfill US	structio A - pu#	ment to our ns T86530 T850	customers, we req	uire Tracking on ea X locations on REE		to do so will result in a \$2	200 fine.
Disclaimer							
	•		••••	PICK UP, DELIVER		S. p 214.613.0408 ping.biz fax 816-994-519	٥
• •						e considered for Paymen	
Lumpers re Confirmati eShipping o	equire a r i on Disc l does not Through	eceipt & Det aimer: allow freight	tention requires sig	ned In/Out times. N ered. Partial loads	No Fuel Advance may be done onl		
Agreemen	t	Please si	ign and fax back	to Andres A	rrieta		

Joey Cimbaljevic

DCOF	850382			Royal 3 Inc/ZIGI FREIGHT INC	
К323	000002			Pickup Date: 1.30.2025	
				Equipment Type: Dry Van (FTL)	
Bill	of Lading			Service Type:	
SHIP FROM				REFERENCE NUMBERS	
Camfill USA			NSTRUCTIONS & SERVICES	SO Number: T86530 T85028	
200 Creekside Drive WASHINGTON, NC 27889		"pu# T86530 T8 ations on REEFE	5028, BASXREOR: No Deliveries to BASX loc R trailers"	Shipment ID: ef PUF Number: PUF100740691 PO Number: 58896	
ryan.trottier@camfil.com Ready by 11:00 AM, closes	at 6:00 PM		ORIGIN TERMINAL	T86530 T85028	
SHIP TO				58896 0558089	
BASX WAREHOUSE 601 E ANTLER AVE STE 117 REDMOND, OR 97756		1	NSTRUCTIONS & SERVICES	Pickup Conf: 0558089 Customer Number: Originating Office:DALLA Quote Number: mc	
KYLE SPANSEL P. (541) 604-4310			DESTINATION TERMINAL		
Ready by 8:00 AM, closes a		A.		QUOTE NUMBER	
3rd PARTY FREIGHT CH			FREIGHT TERMS		
Bill 3rd Party/Prepaid To: e PO Box 14126 Parkville, MO 64152	Shipping LLC		Prepaid Collect X 3rd Party	MASTER BOL Master Bill of Lading: with attached underlying Bills of Lading	
CARRIER INFORMATION	1				
HANDLING UNIT	PACKAGE		A second second	LTL ONLY	
QTY TYPE 24 Pallets 54 x 41 x 80 IN	QTY TYPE 288 Boxes	WEIGHT 12000 LBS	HM COMMODITY DESCRIPTION AIR FILTER HOLDING FRAMES- non-stackable	NMFC# CLASS	
24	288	12000 LBS	GRAND TOTAL	a contraction of the second	
	hippers are required to state specifically in w s: "The agreed or declared value of the prop 		COD: Amount: \$ Remit to:	FEE TERMS: Collect Pre Paid Customer check acceptable	
Note: Liability limitation for loss of dam (B).	age in this shipment may be applicable. See	49 USC 14706(c)(1)(A) and	EMERGENCY		
No. of the second			Contact:	· · ·	
packaged as to ensure safe transportation	care or attention in handling or stowing mus on with ordinary care. See Sec. 2(e) of NMFC	item 360.	Phone Number: Contract #:	1100	
the carrier and shipper, if applicable, oth	ined rates or contracts that have been agree herwise to the rates, classifications and rules ble to the shipper, on request, and to all app	that have been	FREIGHT COUNTED BY:	TRAILER LOADED BY:	
Subject to Section 7 of the conditions, if	this shipment is to be delivered to the consi	gnee without recourse on	Driver - Pieces Driver - Pallets said to contain	Driver	
the consignor, the consignor shall sign t Shipper Signature:	he following statement Date:		Carrier acknowledges receipt of packages and required plac information was made available and/or carrier has the Depa	artment of Transportation emergency response guide	
The carrier shall not make delivery of th	is shipment without payment of freight and a	all other lawful charges.	book or equivalent documentation in vehicle. Property desented.	cribed above is received in good order, except as	
Shipper Signature:	Date:		Carrier Signature:	Date:	
	naterials are properly classified, described, p transportation according to the applicable re Date: Then $1/30/6$		Basx type Kyle	ywen Simpson	
			2-3	- 25	

1.30.2025

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