



## INVOICE

**BILL TO:**

ETERNITY SOLUTIONS LLC  
175 BROADHOLLOW RD,SUITE 110  
MELVILLE, NY 11747

**INVOICE DATE:** 02/05/2025**INVOICE #:** R76033**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		3823 Seright Road, Moore, MT, United States, 59464 - 21727 Sidney Stage Road, Piedmont, SD, United States, 57769			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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**

# RATE & LOAD CONFIRMATION



**ETERNITY LOGISTICS**

**eTernity Solutions**

175 BROAD HOLLOW RD,  
SUITE 110 MELVILLE, NY 11747  
Phone: 929-429-7237  
Fax: 551-400-0786

<b>Dispatcher</b>	Jessica Garcia	<b>Load #</b>	56704
<b>Phone #</b>	551-202-2116	<b>Ship Date</b>	2/3/2025
<b>Fax:</b>	551-400-0786	<b>Today's Date</b>	2/3/2025
<b>Email:</b>	Jessica@eternitylogistics.co		
<b>W/O:</b>			

<b>Carrier</b>	<b>Phone #</b>	<b>Fax #</b>	<b>Equipment</b>	<b>Agreed Amount</b>
ZIGI FREIGHT INC	630-485-7370		53' VAN	1100.00

<b>Shipper :</b> EVERGREEN WOOD PRODUCTS 3823 Seright Road Moore MT United States 59464  <b>Contact:</b> 053-465-7765	<b>Date</b> 2/3/2025 1:30 PM <b>Type</b> <b>Quantity</b> <b>Weight</b> <b>Notes</b> <b>Description</b>	<b>Purchased Order #</b> <b>Major Intersection</b> <b>Shipping Hours</b> <b>Appointment</b> Yes
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<b>Consignee:</b> Mountain West LLC 21727 Sidney Stage Road Piedmont SD United States 57769  <b>Contact:</b> 605-787-7040	<b>Date</b> 2/4/2025 8:30 AM <b>Type</b> <b>Quantity</b> <b>Weight</b> <b>Notes</b> <b>Description</b>	<b>Purchased Order #</b> <b>Major Intersection</b> <b>Shipping Hours</b> <b>Appointment</b> Yes
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## Dispatch Notes:

Dispatch Notes:

**\*\*Signee certifies that this contract can be honored without exceeding the driver's hour of service limitations. \*\***

## Most Important

Complaints about hours of service will not be considered valid unless the carrier or driver calls our account payable at (551-273-3628) at the time of the perceived coercion. Escalation Number -718-314-4552.

Service failures resulting from failure to disclose hours of service limitations will result in significant fines.

Fines resulting from government enforcement of anti-coercion rules will be paid by the carrier.

Carrier must Call in for Check Calls Every day + loaded and unloaded.

All invoices must be emailed to [ap@eternitylogistics.co](mailto:ap@eternitylogistics.co) along with proof of delivery, bill of lading, and signed rate confirmation.

Read the Standard Terms and Conditions below.

## Standard Terms and Conditions:

Carrier (Dispatcher/Driver) agrees to physically inspect and note all damages/all defects at pickup or delivery location on the bill of lading (BOL).



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<b>Email:</b>	Jessica@eternitylogistics.co		
<b>W/O:</b>			

Carrier is responsible for all damages/defects to the load secured during transit.

Carrier must submit photographs of all damages noted on the BOL.

Carrier is responsible for any damage to the seal/packing over the load. Th seal/packing needs to be kept intact until the load is delivered.

Carrier is responsible for correct loading, counting of pallets and must check weight on each axle at the time of loading.

Carrier is responsible for hauling legal weight and load security. Carrier is responsible to make immediate protest, prior to transport, of any alleged, weight overage or security concerns, else carrier will be accountable for the same.

All requests to reschedule an appointment must be made to broker one day prior to pick or delivery.

Failure to reschedule and for any missed appointment to pick up or delivery may result a fee of \$150.00 Per Day or could result in cancellation of listed pick up or delivery.

Eternity Solutions does not pay detention/TONU on loads (unless specified). Detention/TONU will be paid only if the customer approves it.

Double brokered loads will not be paid.

Carrier to bill Broker who is solely responsible for freight charges.

Carrier assumes responsibility for shipment requiring tarps whether noted on Rate Confirmation.

Carrier is responsible for maintaining continuous/appropriate temperature in case of Reefer loads.

Carrier assumes full value responsibility of shipment not to be limited by insurance capacity or previous agreement.

By transporting this shipment, the Carrier agrees to the above Terms and Conditions and this agreement shall be deemed to be in Full Force and Effective even if unsigned.

POD is to be shared with in 48 hours of delivery, or it can lead to \$100 deduction.

If Macropoint tracking is requested, drivers will actively track throughout the entire journey, including delivery to the consignee.

**Please sign both pages of Confirmation & Terms and Conditions and reply**

**\*\*Signee certifies that this contract can be honored without exceeding driver's hour of service limitations. \*\***

**Carrier Pay:** Carrier Fee:\$1,100, FSC Rate: \$0,, **TOTAL: 1100USD \$**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_





PH 406-374-2216  FX 406-538-3066

6149

SHIP TO:

Piedmont SD 57769

208-359-5662 Carolyn

SHIP VIA Royal Three

DATE 2-4-25

### DESCRIPTION

2" notch

Driver Signature

Date picked up

**SIGNATURE**

DATE \_\_\_\_\_