



INVOICE

BILL TO:
eShipping LLC

INVOICE DATE: 02/10/2025
INVOICE #: R76516
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		1 Geoffrey Drive, Fairless Hills, PA 19030 - 806 W Crystal Lake Rd, Forest City, IA 50436			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Load Confirmation

Page 1
0560063

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 02/07/2025

Contact: Joey
Phone:
Fax:

Order
Order: 0560063
Miles: 1173.0
Temp:
BOL: 943282

Commodity: SCOTCHCAST
Weight: 26804.0
Trailer: Van (DAT)
Reference: 1007069344

PU 1 **Name:** A Duie Pyle Warehousing Distribution
Address: 1 Geoffrey Drive

FAIRLESS HILLS PA 19030
Phone: 610-350-3017

Date: 02/07/2025 0800
02/07/2025 1430
Contact: cshackles@aduiepile.com-
Driver Load: No driver loading or unload

SO 2 **Name:** SOLVENTUM US LLC
Address: 806 W CRYSTAL LAKE RD

FOREST CITY IA 50436
Phone: 641-585-2700
Reference number: CN BSIU9925863

Date: 02/10/2025 1500
02/10/2025 1500
Contact: Receiving-APPT REQUIRED
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
A Duie Pyle Warehousing Distribution - ICLIGLVA: CARRIERS/DRIVERS ARE NOT ABLE TO CALL SHIPPERS/RECEIVERS OR CHANGE APPOINTMENTS.

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 eShipping

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz within 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.pdf?sfvrsn=



3rd Party Billing to ICL Prepaid
Independent Container Line LTD
4222 Cox Road
Glen Allen, VA 23060

Chester: 888-827-7805

Transport Order: 943282

Shipment: 141874500
One shipment delivering to one warehouse

Vessel

Independent 0983
Horizon

Arrival Date: 28 January 2025

Free Time Exp: 4 February 2025

Mode: PT
(T)

Delivery

Intermodal Contact - 641-585-2700 2128 - smmarti@mmm.com; kmmikes@mmm.com Appt Required:
opswshsehf2@aduiepile.com LOADING HOURS: 0700-1600 MON-FRI

Pickup A Duie Pyle Warehousing & Distribution 1 Geoffrey Drive Appt Required: opswshsehf2@aduiepile.com LOADING HOURS: 0700-1600 MON-FRI Fairless Hills, PA 19030 United States Phone: 1-610-350-3017	6 February 2025	Deliver Solventum US LLC 806 W Crystal Lake Road Forest City, IA 50436 United States Phone: 1-641-585-2700 Intermodal + Contact Phone: 641-585-2700
Inland Carrier eShipping 10812 NW Highway 45 Parkville, MO 64152 eShipping Dom Van - Pyle via CHE Tariff: eShipping Dom Van - Pyle via CHE	<i>Seal # 17753398</i>	

HM	Description of cargo	Gross Weight
	42 Packages (26803.80 LBS) SCOTCHCAST HS 30059050 HS 30059050 Transfer out of container: BSIU9925863 40HC	12,158.00 kgs 26,803.80 lbs
	<<Express BL>> <<Shipped On Board>> <<Shippers Load Stow and Count>>	

Exceptions noted:

Received in Good Order, Except as Noted

By:

Independent Container Line LTD
Per: ICL/Tim Tate - Intermodal Operations
Tel: 1-888-425-9701
Email: tim.tate@icl-ltd.com

SR: 943282-CO1919960

Shipment: 141874500

27.2025

Received by:

Security Officer: *CS*

Trailer: _____

Date: _____

Time: _____

*Driver
Craig Marshall*

*Tawnee Johnson
2/10/25*