



INVOICE

BILL TO:
ESHIPPING

INVOICE DATE: 02/14/2025
INVOICE #: R77194
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		4342 Belgium Blvd., Riverside, MO, 64150, US - 1945 Rittenhouse Rd building 2, Jefferson City, TN 37760, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Shipping Instructions & Rate Confirmation

**Bill To:****eShipping LLC** (MC 546542)Invoicing Email: **stlinvoices@eshipping.biz**Invoicing Address: **PO Box 28346, Green Bay, WI 54324**Physical Address: **10812 NW Highway, Parkville, MO 64152**Phone: **(414) 285-1700****Order #: D63-10435577**

Pickup Date: 02/12/2025

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370	630-485-6980	53' Van	\$2,300.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Andrew Neu	(414) 285-1700 x1911	aneu@eshipping.biz

Pickup / Origin			
GBP Div 63 MO 4342 Belgium Blvd. Riverside, MO, 64150, US		Jess Roethle Phone: 816-746-0808 Email: jroethle@gbpcoated.com	
Appointment/Hours		Special Services	
Pickup Appointment: 02/12/2025 FCFS Dock Hours: between 6:00 and 19:00 Location: Rear		None Selected	
Weight	# Units	Freight Description	
42,451 lbs	24	Paper	
Special Instructions:			PO #: 9010015389 Shipper Info:

Delivery			
Iconex LLC - Jefferson City 1915 Rittenhouse Rd, Bldg 1 / BP 55021/Whse 3307 Jefferson City, TN, 37760, US		Chad Chambers Email: chad.chambers@iconex.com	
Appointment/Hours		Special Services	
Delivery Appointment: 02/14/2025 10:00		None Selected	
Weight	# Units	Freight Description	
42,451 lbs	24	Paper	

Payment: Line Haul: \$2,300.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,300.00 USD**

Terms:

Routing instructions are for informational purposes only. Pick-up and delivery dates and hours will not require the driver to violate hours of service regulations.

UPDATES & EVENT NOTIFICATIONS: Carrier must contact Superior for load instructions, then notify of all arrival & departure times within 30 minutes of occurrence. In-Transit updates are required by 10AM CT each day while the carrier is in possession of the load.
DETENTION: Detention charges will be based upon 3 hours free time at each origin and delivery point not exceeding \$60 per hour and with a \$200 maximum per stop. For detention to be authorized, Superior must be notified 1 hour prior to the expiration of the free time or the detention will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment time or accept Macropoint tracking will make the Carrier ineligible for detention charges.
OTHER: Carrier must notify Superior immediately of any of damages, shortages, loss or delay. All accessorial charges must be reported immediately for approval with supporting paperwork submitted within 24 hours of delivery.

Signed By: 

(Superior Transport & Logistics)

02/12/2025
Date: _____

Signed By: *Samm Stanojevic*

(ZIGI FREIGHT INC)

Date: _____

UNIFROM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE



Bill of Lading NO 851821
Agent's No

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At RIVERSIDE, MO 64150 02/12/25 From GREEN BAY PACKAGING INC. KANSAS CITY COATED PRODUCTS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee-For purposes of notification only)

Consigned To ICONEX LLC-JEFFERSON CITY

Delivery Carrier SUPERIOR TRANSPORT AND LOGIS

Destination JEFFERSON CITY

Trailer No

Delivery Address 1915 RITTENHOUSE RD BLDG 1
BP 55021/WHSE 3307

Pickup No

Seal No

State of TN 37760

Country of USA

Truck Intital Z050

Stop 1

No Pallets	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subject to correction)	CLASS or Rate	CHECK COLUMN	Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
24	PAPER, NMFC 150550 -04, Class 65	42,451			
	CUSTOMER ORDER NO 9010015389				
0	FOIL, NOI, WITH PAPER BACKING, ITEM 71770 SUB 02 CL 70	0			
	CUSTOMER ORDER NO				
0	PULPBOARD, NOI, ITEM 150550 SUB 04 CL 65	0			
	CUSTOMER ORDER NO				

Signature of Consignor

If charges are to be prepaid, write or stamp here. To be Prepaid.

PREPAID

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid).

* SHIPPER IS NOT RESPONSIBLE FOR DETENTION CHARGES INCURRED AT CONSIGNEE

NOTE: **DO NOT DOUBLE STACK PRODUCT!**

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
Note: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

GREEN BAY PACKAGING INC.
KANSAS CITY COATED PRODUCTS
4342 BELGIUM BLVD.
RIVERSIDE, MO 64150
PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Shipper, Per

25

AGENT

PER

1

Loaded, Per