



## INVOICE

**BILL TO:**  
eShipping LLC

**INVOICE DATE:** 03/05/2025  
**INVOICE #:** R79928  
**TERMS:** NET 30  
**DUE DATE:** 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		500 E Middle St, Hanover, PA 17331 - 7225 State Road 9, Howe, IN 46746			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

### 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

0568816

<b>Carrier:</b>	ROYAL 3 INC	<b>Contact:</b>	Sam
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370 x111
<b>Date:</b>	03/04/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0568816	<b>Commodity:</b>	Auto Parts
	<b>Miles:</b>	531.0	<b>Weight:</b>	2040.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>		<b>Reference:</b>	RS25862510

<b>PU 1</b>	<b>Name:</b>	IWM International LLC	<b>Date:</b>	03/04/2025 0800
	<b>Address:</b>	500 E Middle St		03/04/2025 1500
		HANOVER PA 17331	<b>Contact:</b>	Main
	<b>Phone:</b>	800-323-5585	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	PO 534170		
	<b>Reference Number:</b>	PO 540818		

<b>SO 2</b>	<b>Name:</b>	Lund International	<b>Date:</b>	03/05/2025 0700
	<b>Address:</b>	7225 STATE ROAD 9		03/05/2025 1430
		HOWE IN 46746	<b>Contact:</b>	
	<b>Phone:</b>	260-788-0196	<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
	<b>Total Carrier Pay:</b>	\$900.00

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**

IWM International LLC - TONNHAIN: 20205005

IWM International LLC - TONNHAIN: \*\*\$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\*\*\*Any loads that are TEAM shipments are subject for up to \$2,000 fine for service failures.

Absolutely, NO REEFERS. DRYVAN ONLY.

\*\*\*All drivers picking up must provide correct pick up # to get loaded. If not, then driver will not get loaded and will not be checking in. \*\*\*No TONU will be paid

Any load that has a firm delivery APPT time or window can't deliver early. There will be a \$200 fine for any load that delivers early without Eshipping approval.

Thank you,

Lund International - RECEIVING HOURS ARE MONDAY - THURSDAY 0700 - 1430

\*\*FRIDAY RECEIVING 0700-0900\*\*

**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

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Agreement

Please sign and fax back to

Randi Powell

*Samm Stanojevic*

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RS25862510

Driver Copy

Royal 3 Inc/ZIGI FREIGHT INC

Pickup Date: 3.4.2025

Equipment Type: Dry Van (FTL)

Service Type: Truckload

## Bill of Lading

## SHIP FROM

IWM International  
500 E. Middle St.  
Hanover, PA 17331Linda Viands  
Ready by 8:00 AM, closes at 3:00 PM

## INSTRUCTIONS &amp; SERVICES

## SHIP TO

Lund International-Tonno PRO-Deflecta Shield  
7225 N. State Rd. 9  
Howe, IN 46746

## ORIGIN TERMINAL

## INSTRUCTIONS &amp; SERVICES

"No Friday Deliveries. Receiving Contact: Joe.Tullos@realt  
ruck.com All receiving is at dock door 7"

## DESTINATION TERMINAL

P. (260) 788-0122  
Ready by 8:00 AM, closes at 2:00 PM

## 3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☐
- Prepaid
- 
- ☐
- Collect
- 
- ☒
- 3rd Party

## REFERENCE NUMBERS

PO Number: 0568816  
534170  
540818  
Pickup Conf: 0568816  
Customer Number:  
Originating Office: MANAG  
Quote Number: md

## QUOTE NUMBER

md

## MASTER BOL

- ☐
- Master Bill of Lading: with attached
- 
- underlying Bills of Lading

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
8	Pallets 40 x 48 x 16 IN			1020 LBS		Aluminum woven mesh- non-stackable		50
2	Pallets 40 x 48 x 31 IN			1020 LBS		Aluminum woven mesh- non-stackable		50
10				2040 LBS		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. 2(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 consignee, the consignor shall sign the following statement:

Shipper Signature: \_\_\_\_\_ Date: 3-4-25

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

Shipper Signature: \_\_\_\_\_ Date: 3-4-25

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: 3-4-25

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐
- Collect
- 
- ☐
- Pre Paid
- 
- ☐
- Customer check acceptable

## 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 documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: \_\_\_\_\_ Date: 3-4-25

SUBJECT TO INSPECTION

\* Susan Wilson Susan Wilson

Truck 757 Lund 2-5-25

3.4.2025

3-5-25 Page 1 of 1

RS25862510