



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/10/2025**INVOICE #:** B80399**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		530 Main St, Winfred, South Dakota, USA 57076 - 17 Clyde Street, Earlville, New York, USA 13332			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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**

# 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>	Peter Gill	<b>Load #</b>	58916
<b>Phone #</b>	5512030297	<b>Ship Date</b>	3/7/2025
<b>Fax:</b>		<b>Today's Date</b>	3/6/2025
<b>Email:</b>	peter.gill@eternitylogistics.co		
<b>W/O:</b>	PO# 03062025		

<b>Carrier</b>	<b>Phone #</b>	<b>Fax #</b>	<b>Equipment</b>	<b>Agreed Amount</b>
RIKI TRANSPORTATION INC	708-303-5150		Van	3000.00

**Shipper :**

A.H. Meyer & Sons, Inc.  
530 Main St, Winfred South Dakota USA 57076

**Contact:** 605-485-2221

<b>Date</b>	3/7/2025 10:00 AM	<b>Purchased Order #</b>	PO# 03062025
<b>Type</b>	TL	<b>Major Intersection</b>	
<b>Quantity</b>	48	<b>Shipping Hours</b>	
<b>Weight</b>	30000	<b>Appointment</b>	Yes
<b>Notes</b>	1.PLEASE MAKE SURE THAT YOU ARE SENDING THE TRUCK WHICH BELONGS TO YOUR COMPANY AND HAS THE SAME TRUCK #, TRAILER # and VIN# SHARED WHILE BOOKING THE LOAD.IF ANY CHANGES IN DRIVER OR TRUCK# PLEASE MAKE SURE IT IS NOTIFIED IN ADVANCE. 2.THE DRIVER NEEDS TO TAKE THE PICTURES OF THE LOADED TRAILER ALONG WITH THE TRUCK REFLECTING DOT# or MC# 3. MACRO POINT TRACKING LINK MUST BE ACCEPTED AND SHOULD BE ON TILL THE LOAD IS DELIVERED.IF MACRO POINT IS NOT ACCEPTED THEN YOU WILL NOT BE ABLE TO PICK THIS LOAD		

**Description**

**Consignee:**

EATON HEMP  
17 Clyde Street, Earlville New York USA 13332

**Contact:** 802-222-7691

<b>Date</b>	3/10/2025 9:00 AM	<b>Purchased Order #</b>	PO# 03062025
<b>Type</b>	TL	<b>Major Intersection</b>	
<b>Quantity</b>	48	<b>Shipping Hours</b>	
<b>Weight</b>	30000	<b>Appointment</b>	Yes
<b>Notes</b>	Recevier will be closed at 02:00PM EST		

**Description**

**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.



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<b>Email:</b>	peter.gill@eternitylogistics.co		
<b>W/O:</b>	PO# 03062025		

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).

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:\$3,000, FSC Rate: \$0,, **TOTAL: 3000USD \$**



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<b>Email:</b>	peter.gill@eternitylogistics.co		
<b>W/O:</b>	PO# 03062025		

Accepted By: Smith Dabic Date: 03-06-2025 Signature: Smith Dabic

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



ETERNITY LOGISTICS  
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SHIPPER'S BILL OF LADING

Date: 03/06/2025

<b>SHIP FROM</b> A.H. Meyer & Sons, Inc. 530 Main St. Winfred, SD, 57076, CONTACT IS: Melissa Shipley, 605-485-2221 PU: 03/07/2025		<b>Bill of Lading Number</b> 03062025	
<b>SHIP TO</b> DELIVER TO EATON HEMP 17 Clyde Street, Earlville NY13332 Del: 03/10/2025		<b>Carrier:</b> ETERNITY SOLUTIONS LLC	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> (Eternity Logistics) By accepting this contract you agree to provide certified public scale tickets and signed BOL's verifying piece counts in within 3 business days of shipment pick-up.		<b>PO #</b> 03062025  Seal # 09515150	
<b>Freight Charge Terms</b> (weight charges are prepaid unless marked otherwise): <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
<b>CUSTOMER ORDER INFORMATION</b>			
<b>Customer Order No.</b>	<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>
PO# 03062025	48	20,520	Y N
<b>Grand Total</b>			
<b>CARRIER INFORMATION</b>			
<b>Handling Unit</b>	<b>Package</b>	<b>Weight</b>	<b>Commodity Description</b>
QTY Type	QTY Type	Weight	Commodity Description
48 Pallets		20,520 lbs	Product is bulk pet bedding in totes, on pallets.
			<b>LTL Only</b>
			<b>NMFC No.</b>

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 or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

<b>Received, subject to individually determined terms or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification, and conditions of service of the carrier, and to all applicable state and federal regulations.</b>	
<b>Shipper Signature/Date</b>  _____ _____ I hereby certify that the above named materials are properly packaged, loaded, secured, and stowed in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver
<b>Freight Counted:</b> <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  _____ _____ Carrier acknowledges receipt of packages and required information. Carrier's receipt of information does not constitute an acknowledgment of the accuracy of the information provided. Carrier's receipt of information does not constitute an acknowledgment of the accuracy of the information provided. Carrier's receipt of information does not constitute an acknowledgment of the accuracy of the information provided.