



INVOICE

BILL TO:
ESHIPPING

INVOICE DATE: 03/12/2025
INVOICE #: B80909
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		1933 N Gun Club Rd, Aurora, CO 80019 - 4908 US-85, Williston, ND 58801			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Load Confirmation

Carrier:	BRZ BURBANK IL 60459	Contact:	John Djordjevic
Date:	03/10/2025	Phone:	520-499-9166 John Djordjevic
		Fax:	

Order	Order:	0568877	Commodity:	BOTTLED WATER
	Miles:	711.0	Weight:	45277.0
	Temp:		Trailer:	Van (DAT)
	BOL:	WN119692	Reference:	1007251246

PU 1	Name:	Niagara	Date:	03/11/2025 1400
	Address:	1933 N Gun Club Rd		03/11/2025 1400
		AURORA CO 80019	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO Delivery #37841011		
	Reference number:	PO WN119692		

SO 2	Name:	LGG Industrial - Williston	Date:	03/12/2025 0800
	Address:	4908 US-85		03/12/2025 1430
		WILLISTON ND 58801	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Niagara - 19 pallets of bottled water each pallet weighs 2,383 lbs, total weight 45,277 lbs.

Niagara - NORTWIN1: Any Flatbed Load needs Tarps

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

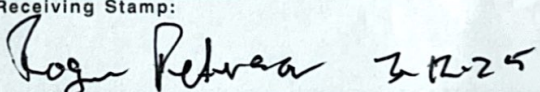
All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment

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=

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/11/25 04:48 PM MST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: DEN Address: 1933 N Gun Club Road City/State/Zip: Aurora, CO 80019 SID#: 58389419 FOB: <input type="checkbox"/>			Bill of Lading Number: 37841011 Master Bill of Lading Number: 58389419 Customer PO#: PO0105615 Reference #: WN119692 Delivery #: 37841011 Shipment #: 58389419					
SHIP TO			CARRIER DETAILS					
Name: PROLINE PRODUCTS, INC Location #: 4908 HIGHWAY 85 Address: 4908 HIGHWAY 85 City/State/Zip: WILLISTON, ND 58801 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: PRO LINE PRODUCTS INC (CPU) Address: 11625 Columbia Center Dr #100 City/State/Zip: Dallas TX 75229 SCAC: PROL Pro number: Trailer number: W94939 Seal Number: 17996817					
Freight Charge (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	45007 lbs
Totals								
1596	38304	1596	19					45007 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp: 		
CARRIER SIGNATURE/PICKUP DATE						CARRIER		
amadou athie Property described above is received in good Order, except as noted. Print Name: amadou athie 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.						If the 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. Consignor Signature _____ Date _____		
						Appt Time: 03/11/25 02:00 PM MST Check In Time: 03/11/25 01:43 PM MST Check Out: 03/11/25 04:48 PM MST Delivery Time: 03/12/25 03:30 AM MST Driver Name: amadou athie Driver Initials: <u>amadou athie</u> NBL Initials: _____		
						COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								