



BILL TO: ESHIPPING

,

INVOICE DATE: 03/21/2025 INVOICE #: R82222 TERMS: NET 30 DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		1666 S INDUSTRIAL PL, FAYETTEVILLE, AR 72701 - 10050 NW 116th Way #9, Medley, FL 33178, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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

Page 1

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Phone 877-770-8844 Fax 816-505-5035 Email: truckload@eshipping.biz

Carrier:	ROY/ CHIC	AL 3 INC AGO	IL 60638	3	Contact: Phone:	Joey
Date:	03/19)/2025			Fax:	
Order	Orde	er: 0574	144		Commodity:	PACKAGING
	Mile	s: 1302	2.0		Weight:	38000.0
	Tem	ip:			Trailer:	Van (DAT)
	BOL	.:			Reference:	1007309438
	PU 1	Name:	PACKAGING	SPECIALTIES IN	NC Date:	03/19/2025 0800
		Address:	1666 S INDUS	STRIAL PL		03/19/2025 2000
					Contact:	KYLIE
			FAYETTEVILI	LE AR 7270	1 Drvr Ld/U	Inld: No driver loading or unload
		Phone:	479-521-258	30		-
	SO 2	Name:	WINCORP IN	TERNATIONAL	Date:	03/21/2025 0830
		Address:	10050 NW 11	6TH WAY, STE 9	9	03/22/2025 1530
			C/O JAMAICA	N BROILERS	Contact:	MAIN
			MEDLEY	FL 3317	8 Drvr Ld/U	Inld: No driver loading or unload
		Phone:	305-887-400	00		-
Payment		Carrier Fr	eight Pay:	\$3,5	500.00	
		Total Carr	ier Pay:	\$3,5	500.00	
In fulfilling a	a commit	tment to our	customers, we r	equire Tracking (on each load. Failure	to do so will result in a \$200 fine

Special Instructions

PACKAGING SPECIALTIES INC - PACKFAA2: TRAILER MUST BE CLEAN, DRY AND FREE OF SMELLS OR CHEMICALS

WINCORP INTERNATIONAL - PO: PC_02334266-1

Disclaimer:

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 877.772.4086 emergency after hours 877-772-4086 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

Agreement

Riley Wheeler Please sign and fax back to

Toey Cimbaljevic

<form></form>	Patter (19) 2005 SHT F10M Patter (19) 2005 SHT F70M Name Padsatte Specific for Name 1663 S. Armstrong M. Cryssme 2pt. Popertorille, Arbansas 72701 cryssme 2pt. Popertorille, Arbansas 72701 store 1663 S. Armstrong M. Shees 2000 NMLOCH NATHRANATIONAL Los Name VINCORP. INTERNATIONAL Los Name VINCORP. INTERNATIONAL Los Salte 2000 NML 107H WAY, SUTTE 9 Address 2000 NML 107H WAY, SUTTE 9 Address 2000 NML 107H WAY, SUTTE 9 Color State Zipt, MEDLEY, FL 33178 Closs State Zipt, MEDLEY, FL	(Rep.	BILL OF LADING (Reprint)		True Page 1 of 0
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