



INVOICE

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

eShipping, LLC
PO Box 14126
Parkville, MO 64152

*** Load Confirmation ***

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

0574144

Carrier: ROYAL 3 INC
CHICAGO IL 60638

Contact: Joey

Date: 03/19/2025

Phone:

Order **Order:** 0574144

Fax:

Miles: 1302.0

Commodity: PACKAGING

Temp:

Weight: 38000.0

BOL:

Trailer: Van (DAT)

Reference: 1007309438

PU 1 **Name:** PACKAGING SPECIALTIES INC
Address: 1666 S INDUSTRIAL PL

FAYETTEVILLE AR 72701
Phone: 479-521-2580

Date: 03/19/2025 0800
03/19/2025 2000
Contact: KYLIE
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** WINCORP INTERNATIONAL
Address: 10050 NW 116TH WAY, STE 9
C/O JAMAICAN BROILERS
MEDLEY FL 33178
Phone: 305-887-4000

Date: 03/21/2025 0830
03/22/2025 1530
Contact: MAIN
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$3,500.00
Total Carrier Pay: \$3,500.00

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

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

Please sign and fax back to Riley Wheeler

Joey Cimbaljevic

