



INVOICE

BILL TO:
eShipping LLC

INVOICE DATE: 04/14/2025
INVOICE #: R85870
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		1102 Contract Dr, Ashwaubenon, WI 54304, USA - 1455 Research Dr, Redlands, CA 92374, 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



Per Contract Rate Confirmation Agreement Appendix A

Carrier will invoice eShipping directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies must be reported immediately (prior to leaving the origin or destination facility) of shortages/overages or damage. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier agrees, understands, and accepts that the commodity named in the load confirmation is not specifically excluded in its current cargo coverage.

Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.E.8 Part 370. Carrier also agrees to provide a current certificate of cargo insurance with eShipping as certificate holder. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the carrier and shall not in any manner sub-contract, transload, broker, or in any other form arrange for the freight to be transported by a third party. If carrier allows any third party to transport or arrange for transport of the shipment herein, carrier will be responsible as if it transported the shipment directly, and further, carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on a non-revenue bill and in no case will freight charges be disclosed to anyone other than eShipping. Carrier consents to pick up shipment, acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Carrier agrees to deliver freight and adhere to transit times requested herein. Delivery, pick-up dates, and hours will not require the carrier to violate hours of service regulations and routing instructions, if any, are for informational purposes only. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from eShipping. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at eShipping discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts serving the State of Missouri. Carrier and eShipping have entered into a Carrier/Broker Agreement, the provisions of that agreement will take priority over these terms to resolve any conflict between the two documents.

Unattended vehicle warranty and locked vehicle warranty, and refrigerated breakdown are endorsements on your cargo policy and are not otherwise specifically excluded. eShipping requires that all carriers servicing Hazardous Material to require an ERG Guide in their truck for duration of shipment.

Carrier agrees that per the provisions of Section 22 of Carrier/Broker Agreement not accept traffic, either directly or indirectly, from any shipper, consignor, consignee of customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of Broker where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of twenty-four (24) months thereafter, commissions in the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent. Carrier will not transport or accept freight from or to the shipper or consignee of this shipment for a period of twenty-four (24) months.

Carrier is required to have Driver call for Dispatch, Check-Call at Pick-Up, In-transit Daily, and at destination(s) to confirm deliveries. Driver is required to text or email a photocopy of the POD (Bill of Lading with receiving party's signature) at each delivery location prior to departing the facility.

ESHI-541905

eShipping, LLC
PO Box 14126
Parkville, MO 64152
414-285-1700

LOGO

Load Confirmation

Page 1
0582310

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 04/10/25

Contact: Robert
Phone:
Fax:

Order **Order:** 0582310
Miles: 2083.0
Temp:
BOL:

Commodity: PAPER
Weight: 40000.0
Trailer: Van (DAT)
Reference: 1007446557

PU 1 **Name:** GB Packaging - D61 - Green Bay
Address: 1102 Contract Drive
Green Bay WI 54304
Phone: 9203371852
Reference number: PO TRANSFER
Reference number: PU 46643

Date: 04/10/25 1800
04/10/25 2000
Contact: Bryce
Driver Load: No driver loading or unload

SO 2 **Name:** GBP Div 69 CA
Address: 1455 Research Dr. Ste# B
Redlands CA 92374
Phone: 9098943829

Date: 04/14/25 0800
04/14/25 1700
Contact: Juan Medina
Driver Load: No driver loading or unload

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

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
GB Packaging - D61 - Green Bay - FCFS, PU# 46643, Ready at 1800
GB Packaging - D61 - Green Bay - MACROPOINT REQUIRED; AT LEAST 3 RATCHET STRAPS REQUIRED;
NON-STACKABLE



0582310

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 eShi

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz withing 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

Please Sign: *Bill Carson*

☒ (X) Accept

☐ () Decline

Driver Name: Ernesto

Driver Cell: 615-606-4864

Driver Email:

Tractor #: 769

Trailer #: P5260120



0582850

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE**



Bill of Lading NO 857637
Agent's No

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At GREEN BAY, WI 54304 04/10/25 From GREEN BAY PACKAGING INC. COATED PRODUCTS DIVISION

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To GREEN BAY PACKAGING-LA COATE Delivery Carrier SUPERIOR TRANSPORT AND LOGIS
Destination REDLANDS Trailer No p5260120
Delivery Address 1455 RESEARCH DRIVE SUITE B Pickup No 46643
Seal No 15185157
State of CA 92374 Country of USA Truck Intital Z050 Stop 1

No Pallets	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subject to correction)	CLASS or Rate	CHECK COLUMN	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
6	PAPER, NMFC 150550 -04, Class 65	41,825			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
	CUSTOMER ORDER NO				
0	FOIL, NOI, WITH PAPER BACKING, ITEM 71770 SUB 02 CL 70	0			If charges are to be prepaid, write or stamp here. To be Prepaid.
	CUSTOMER ORDER NO				
0	PULPBOARD, NOI, ITEM 150550 SUB 04 CL 65	0			PREPAID
	CUSTOMER ORDER NO				

Signature of Consignor

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

\$

* SHIPPER IS NOT RESPONSIBLE FOR DETENTION CHARGES INCURRED AT CONSIGNEE

NOTE: **DO NOT DOUBLE STACK PRODUCT!**

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
Note: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

GREEN BAY PACKAGING INC.
COATED PRODUCTS DIVISION
3250 S. RIDGE ROAD
GREEN BAY, WI 54304

Shipper, Per

AGENT

PER

1

Loaded, Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Dane (Cordova)