



## INVOICE

**BILL TO:**  
ESHIPPING

**INVOICE DATE:** 05/05/2025  
**INVOICE #:** R89278  
**TERMS:** NET 30  
**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		601 Pearl Dr, SAINT PETERS, MO 63376 - 400 Linden Logistics Wy, LINDEN, NJ 07036			
		Freight Income	1	\$2,039.00	\$2,039.00

<b>TOTAL</b>
\$2,039.00

**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

<b>Carrier:</b>	ROYAL 3 INC CHICAGO IL 60638	<b>Contact:</b>	asta x108
<b>Date:</b>	05/02/2025	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0590076	<b>Commodity:</b>	Pet Products
	<b>Miles:</b> 969.0	<b>Weight:</b>	19079.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> NYC/NJJ/D23815, PO1-2025	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Cosmos Corporation	<b>Date:</b>	<b>05/02/2025 1400</b>
	<b>Address:</b> 601 Pearl Dr		<b>05/02/2025 1400</b>
		<b>Contact:</b>	OPENDOCK.COM logistics
	<b>SAINT PETERS MO 63376</b>	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b> 636-327-5533		

<b>SO 2</b>	<b>Name:</b> ALISON TRANSPORT CO VANGUARD L	<b>Date:</b>	<b>05/05/2025 0800</b>
	<b>Address:</b> 400 Linden Logistics Wy		<b>05/05/2025 1600</b>
		<b>Contact:</b>	PEDRO nyccsvlcl@vanguard
	<b>LINDEN NJ 07036</b>	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b> 732-352-6079		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,039.00
	<b>Total Carrier Pay:</b>	\$2,039.00

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

Cosmos Corporation - Skid 1: 40" x 48" x 69" - 1,825 lbs

Skid 2: 40" x 48" x 69" - 1,574 lbs

Skid 3: 40" x 48" x 66" - 724 lbs

Skid 4: 40" x 48" x 66" - 1,110 lbs

Skid 5: 40" x 48" x 66" - 1,417 lbs

Skid 6: 40" x 48" x 65" - 1,494 lbs

Skid 7: 40" x 48" x 61" - 1,071 lbs

Skid 8: 40" x 48" x 54" - 1,211 lbs

Skid 9: 40" x 48" x 52" - 1,218 lbs

Skid 10: 40" x 48" x 56" - 1,195 lbs

Cosmos Corporation - PU# 27107029

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](mailto: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=](https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrsn=)

25  
1007588239SELL # 485014  
Driver's Copy--  
Please Take All  
That is AttachedRoyal 3 Inc/ZIGI FREIGHT INC  
Pickup Date: 5.2.2025  
Equipment Type: Dry Van (FTL)

## Bill of Lading

Service Type:

## SHIP FROM

Cosmos Corporation  
601 Pearl Dr  
SAINT PETERS, MO 63376OPENDOCK.COM logistics@cosmoscorp.com  
P. (636) 327-5533  
Ready by 2:00 PM, closes at 2:05 PM

## INSTRUCTIONS &amp; SERVICES

"Skid 1: 40" x 48" x 69" - 1,825 lbs Skid 2: 40" x 48" x 69" -  
1,574 lbs Skid 3: 40" x 48" x 66" - 724 lbs Skid 4: 40" x 48" x  
66" - 1,110 lbs Skid 5: 40" x 48" x 66" - 1,417 lbs Skid 6: 40"  
x 48" x 65"

## ORIGIN TERMINAL

## REFERENCE NUMBERS

Pickup Conf: 0590076  
PO Number: 0590076  
NYC/NJJ/D23815  
PO1-2025  
Customer Number:  
Originating Office:DALLA

## SHIP TO

ALISON TRANSPORT CO VANGUARD LOGISTICS  
400 Linden Logistics Wy  
LINDEN, NJ 07036PEDRO nyccsvlcl@vanguardlogistics.com  
P. (732) 352-6079  
Ready by 8:00 AM, closes at 4:00 PM

## INSTRUCTIONS &amp; SERVICES

## DESTINATION TERMINAL

## 3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC  
PO Box 14126  
Parkville, MO 64152

TP: NYC/NJJ/D23815

## FREIGHT TERMS

- ☒
- Prepaid
- 
- ☐
- Collect
- 
- ☐
- 3rd Party

## QUOTE NUMBER

## MASTER BOL

- ☐
- Master Bill of Lading: with attached
- 
- underlying Bills of Lading

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
10	Pallets			19079 LBS		Pet Products- non-stackable		50
10				19079 LBS		GRAND TOTAL		

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

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: Kathleen Date: 5/2/2025

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐
- Collect
- 
- ☐
- Pre Paid
- 
- ☐
- Customer check acceptable

## EMERGENCY

Contact:  
Phone Number:  
Contract #:

## FREIGHT COUNTED BY:

- ☐
- Shipper
- 
- ☐
- Driver - Pieces
- 
- ☐
- Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐
- Shipper
- 
- ☐
- Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: [Signature] Date: 5.2.2025

5.2.2025

Page 1 of 1

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