



## INVOICE

**BILL TO:**  
ESHIPPING  
10812 NW HWY 45  
PARKVILLE, MO 64152

**INVOICE DATE:** 05/06/2025  
**INVOICE #:** R89482  
**TERMS:** NET 30  
**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		11550 US-278, Holly Pond, AL 35083, USA - 13445 E 59th St, Tulsa, OK 74134, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

### 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>	Phil
<b>Date:</b>	05/05/2025	<b>Phone:</b>	630-485-7370 x142
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0590309	<b>Commodity:</b>	HVAC PARTS
	<b>Miles:</b> 617.0	<b>Weight:</b>	11000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> PO 9981420 PUF100770516	<b>Reference:</b>	RS25887158

<b>PU 1</b>	<b>Name:</b> Hessaire	<b>Date:</b> 05/05/2025 0600
	<b>Address:</b> 11550 US Highway 278 E	05/05/2025 1415
		<b>Contact:</b> STEPHANIE@HESSAIRE.C
	<b>HOLLY POND AL 35083</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b> 256-734-3003 x108	

<b>SO 2</b>	<b>Name:</b> AAON DISTRIBUTION CENTER	<b>Date:</b> 05/06/2025 0800
	<b>Address:</b> 13445 E 59TH ST	05/06/2025 1600
	SUITE C	<b>Contact:</b> CALL 1 HR Prior to del
	<b>TULSA OK 74134</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b> 918-382-6563	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>Total Carrier Pay:</b>	\$1,300.00

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

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

RS25887158

Royal 3 Inc ZIGI FREIGHT INC  
Pickup Date: 5.5.2025  
Equipment Type: Dry Van (FTL)

Bill of Lading

**SHIP FROM**  
HESSAIRE PRODUCTS  
11550 US HWY 278E  
Holly Pond, AL 35083  
P: (256) 754-3003  
Ready by 6:00 AM, closes at 2:30 PM

**INSTRUCTIONS & SERVICES**

**SHIP TO**  
A&ON  
13445 E 59TH ST  
STE D  
TULSA, OK 74134

**INSTRUCTIONS & SERVICES**

**REFERENCE NUMBERS**

Quote Number: BB  
Pickup Conf: 00770516  
Customer Number:  
Originating Office: DALLA  
Shipment ID: ef

5800  
52078102

Ready by 8:00 AM, closes at 5:00 PM

**QUOTE NUMBER**

**3rd PARTY FREIGHT CHARGES BILL TO**

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

**DESTINATION TERMINAL**

**FREIGHT TERMS**

☐ Prepaid  
☐ Collect  
☒ 3rd Party

**BB**

**MASTER BOL**

☐ Master Bill of Lading with attached underlying bills of Lading

**CARRIER INFORMATION**

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	CLASS
14	Racks	50 x 56 x 69 IN		11000 LBS	50
GRAND TOTAL				11000 LBS	

When the rate is dependent on value, shipment is required to be declared. Specific instructions for use of 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 \_\_\_\_\_

Notes: Liability limitation for loss of damage in this shipment may be applicable. See 46 USC 181(c)(1)(A) and (B).

Produce, livestock, species, and other items of agricultural, horticultural, or other nature are to be packed and packaged as in entire and safe transportation with ordinary care. See 49 CFR 171.101-171.102.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, the carrier shall be liable for the loss, damage, or delay to the goods described in this bill of lading, subject to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the carrier's part, the shipper shall sign and agree to 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: *Signature* Date: *5/5/25*

**FEES/TAXES**  
☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

Remit To: \_\_\_\_\_

**EMERGENCY**

Contact: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Contract #: \_\_\_\_\_

**FREIGHT LOADED BY:**

☐ Shipper  
☐ Driver - Prices  
☐ Driver - Pallets sold to contain

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

Carrier Signature: \_\_\_\_\_ Date: *5/5/25*

*Billy Schimke*



RS25887158

Royal 3 Inc/ZIGI FREIGHT INC  
Pickup Date: 5.5.2025  
Equipment Type: Dry Van (FTL)  
Service Type: Truckload

Bill of Lading

REFERENCE NUMBERS CONTINUED

PO Number: 9981420, PO 9981420 PUJF100770516, 0590309

*Billy Schunck*

5.5.2025

Page 2 of 2

RS25887158