



## INVOICE

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

**INVOICE DATE:** 05/09/2025  
**INVOICE #:** R89818  
**TERMS:** NET 30  
**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		2000 S Houston St, Kaufman, TX 75142 - 1307 N Lombard Rd, Ste A, Lombard, IL 60148			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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-550757\*

eShipping, LLC  
PO Box 14126  
Parkville, MO 64152

LOGO

Page 1  
0591064

Load Confirmation

<b>Carrier:</b>	ROYAL 3 INC CHICAGO IL 60638	<b>Contact:</b>	Robert
<b>Date:</b>	05/06/2025	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0591064	<b>Commodity:</b>	Equipment
	<b>Miles:</b> 990.0	<b>Weight:</b>	20000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 928023-922745	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> ADVANCE TABCO	<b>Date:</b> 05/07/2025 1300
	<b>Address:</b> 2000 S HOUSTON ST	05/07/2025 1300
	<b>KAUFMAN TX 75142</b>	<b>Contact:</b> EVELYN
	<b>Phone:</b> 800-645-3166 x223	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> JOHNSON MECHANICAL	<b>Date:</b> 05/08/2025 0800
	<b>Address:</b> 1820 RIVERWAY DR	05/08/2025 1500
	<b>PEKIN IL 61554</b>	<b>Contact:</b> MAIN
	<b>Phone:</b> 309-346-3434	<b>Driver Load:</b> No driver loading or unload

<b>SO 3</b>	<b>Name:</b> ARMSTRONG CO / AUTH 2963	<b>Date:</b> 05/08/2025 0800
	<b>Address:</b> 1307 N Lombard Rd, STE A	05/09/2025 1500
	<b>LOMBARD IL 60148</b>	<b>Contact:</b> DAVE
	<b>Phone:</b> 630-276-6345	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
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<b>Total Carrier Pay:</b>	\$1,800.00
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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
JOHNSON MECHANICAL - PO#64609; JOB NAME: GOODFELLAS/FIESTA RANCHERA  
ARMSTRONG CO / AUTH 2963 - PO#250155-2; JOB NAME: GUZMAN Y GOMEZ, DES PLAINES, IL



0591064

**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](https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020)

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**Please Sign:** *Chris Drazic*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Jose Antonio

**Driver Cell:** 305-240-5492

**Driver Email:**


**Tractor #:** 730

**Trailer #:** h03252



**0507004**





<b>STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE</b> Received, shipped by or for the undersigned in accordance with the date of this Bill of Lading		<b>AT:</b> Houston, St Kaufman, TX 75142 <b>FROM:</b> ADVANCE TABCO <b>SE DED</b>																																											
The cargo is described below in apparent good order, except as noted. Contents and condition of packages, subpackages, and containers are not guaranteed by the carrier. The cargo is being shipped under the terms and conditions of the bill of lading, which are incorporated herein by reference. The cargo is being shipped under the terms and conditions of the bill of lading, which are incorporated herein by reference. The cargo is being shipped under the terms and conditions of the bill of lading, which are incorporated herein by reference.																																													
<b>CONSIGNEE:</b> ARMSTRONG CO/ AUTH 2963 1307 N LOMBARD RD, STE A GUYMAN Y GOMEZ LOMBARD IL 60148 ATTN: DAVE 630-276-6345 <b>CUSTOMER PO NUMBER:</b> 250155-2 - GUYMAN Y GOMEZ -DES PLAINES, IL																																													
<b>COMMENTS:</b>																																													
<b>SHIP NO:</b> 322/43-00		<b>FGT CHARGES ARE:</b> PREPAID																																											
<b>BILL PREPAID FREIGHT CHARGES TO:</b> ADVANCE TABCO-AD500 C/O KUEHNE & NAGEL P.O. BOX 9490 FALL RIVER MA 02720																																													
<table border="1"> <thead> <tr> <th>#PKS</th> <th>TYPE</th> <th>FURNITURE</th> <th>B/L DESCRIPTION</th> <th>NMFC</th> <th>CLASS</th> <th>WT.</th> </tr> </thead> <tbody> <tr> <td>14</td> <td>PKG</td> <td>FURNITURE</td> <td>Table, Workbench, Shelving, 4-6#/cu ft</td> <td>079300-04</td> <td>175</td> <td>2809</td> </tr> <tr> <td>9</td> <td>PKG</td> <td>FURNITURE</td> <td>Table, Workbench, Shelving, 6-8#/cu ft</td> <td>079300-05</td> <td>125</td> <td>203</td> </tr> <tr> <td>2</td> <td>PKG</td> <td>FURNITURE</td> <td>Table, Workbench, Shelving, 8-10#/cu ft</td> <td>079300-06</td> <td>100</td> <td>101</td> </tr> <tr> <td>2</td> <td>PKG</td> <td>SINK</td> <td>Sink, NOI</td> <td>158880-04</td> <td>175</td> <td>122</td> </tr> <tr> <td>3</td> <td>PKG</td> <td>SINK</td> <td>Sink, NOI</td> <td>158880-06</td> <td>100</td> <td>54</td> </tr> </tbody> </table>	#PKS	TYPE	FURNITURE	B/L DESCRIPTION	NMFC	CLASS	WT.	14	PKG	FURNITURE	Table, Workbench, Shelving, 4-6#/cu ft	079300-04	175	2809	9	PKG	FURNITURE	Table, Workbench, Shelving, 6-8#/cu ft	079300-05	125	203	2	PKG	FURNITURE	Table, Workbench, Shelving, 8-10#/cu ft	079300-06	100	101	2	PKG	SINK	Sink, NOI	158880-04	175	122	3	PKG	SINK	Sink, NOI	158880-06	100	54	RECEIVED 5 LARGE COFFERS BOXES 17 ITEMS TOTAL DATED 5-9-25		
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30 << TOTAL PACKS	*4/21 -NB4 / Q1797168C		TOTAL WT >> 3289																																										
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<b>NAME:</b> Daniel Vinson			SIGNATURE OF CONSIGNEE																																										
<b>ORIGINATING CARRIER:</b>			<b>DATE:</b>																																										
<b>THRU RATES APPLY</b>			<b>AGENT PER:</b>																																										
*The thru rates used for this shipment conform to the specifications set forth in the box makers certification manual and other documents of the corresponding freight classification.			<b>AGENTS PPS:</b>																																										
<b>SHIPPER PER</b> PERMANENT POST OFFICE ADDRESS OF SHIPPER 320 WINDLESS BLVD. - HUNTSVILLE, AL 35894			<b>AGENTS PPS:</b>																																										



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## SEDED

[illegible]

JOHNSON MECHANICAL  
1820 RIVERWAY DR

CUSTOMER PO NUMBER:  
64609 - GOODFELLAS

COMMENTS:

ADVANCE TABCO-AD500  
C/O KUEHNE + NAGEL  
P.O. BOX 9490

P NO. MA 02120

3023-00 PREPAID

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SEA # 2331165[illegible]

The rates shown used for this shipment conform to the specifications set forth in the box makers classification pamphlet and all other requirements of the Consolidated Freight Classification.

**THRU RATES APPLY**

**PRIME RATES APPLY**

Shilpa 2000

... OF COLUMBIA 325 WEST 115 BLVD. NEW YORK, N.Y. 10027

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