



INVOICE

BILL TO:
ESHIPPING

INVOICE DATE: 05/16/2025
INVOICE #: B91273
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		1154 N 2nd Street, Baldwin, MS 38824 - 25201 East 78 Highway, Independence, MO 64056			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 ***

eShipping, LLC
PO Box 14126
Parkville, MO 64152
PHONE 618.307.5913

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Email: R1@eShipping.biz

0594129

Carrier: BRZ
BURBANK IL 60459
Date: 05/15/2025

Contact: STEVE TATUM
Phone: 708-303-5150
Fax:

Order
Order: 0594129
Miles: 576.0
Temp:
BOL: 1980483

Commodity: PLASTIC PRODUCTS
Weight: 8500.0
Trailer: Van (DAT)
Reference: 1007676156

PU 1 Name: LIBERTY PLASTICS
Address: 1154 N 2ND STREET
BALDWYN MS 38824
Phone: 662-365-8800
Reference Number: PU 1980483

Date: 05/15/2025 0830
05/15/2025 1600
Contact: ASHLEY JAMES
Drv'r Ld/Unld: No driver loading or unload

SO 2 Name: LCAAP C/O Olin Winchester
Address: 25201 East 78 Highway
INDEPENDENCE MO 64056
Phone: (816) 796-7101
Reference Number: DO 27628561
Reference Number: DO WP00027410

Date: 05/16/2025 0800
05/16/2025 0800
Contact: Pick Up & Receiving
Drv'r Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

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

LCAAP C/O Olin Winchester - Driver must pass background check as far back as age 18. No felonies. IF DRIVER WAS NOT BORN IN THE U.S. MUST HAVE PROOF OF CITIZENSHIP AND U.S. DL. and original Passport FCFS. THERE WILL BE A \$500.00 PULL FEE IF DRIVER ARRIVES AND DOESNT PASS BACKGROUND CHECK AND ESCORT IS NEEDED. Does receive on Saturdays 0700 "Carriers picking up from or delivering to a U.S. Military facility must have any telecommunications equipment manufactured; produced or modified by Huawei Technologies Company, or ZTE Corporation or any affiliates or subsidiaries of either to be turned off and secured from any intentional or unintentional use."

Disclaimer:

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 618-307-5913 SEND INVOICES TO: invoices@eshipping.biz

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. Partial loads may be done only with permission of eShipping. Through pick up of this load, or signing this document, the carrier agrees to the terms outlined on this document.

Agreement

Please sign and fax back to

Mike Simpson

Steve Tatum

05/15/2025

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - Not-Negotiable

Ship From: 3020
Liberty Plastics, Inc.
1154 North 2nd Street
Gordon Industrial Park
Baldwyn MS 38824

Send Freight Bill To: 2064147
OLIN WINCHESTER LLC
25201 E 78 HWY
LCAAP RECEIVING
INDEPENDENCE MO 64056

Ship To: 2064147
OLIN WINCHESTER LLC
25201 E 78 HWY
LCAAP RECEIVING
INDEPENDENCE MO 64056

763-540-9700

816-796-7101

See Instructions for Phone Number.

Pro Number:

Carrier: CUSTOMER CARRIER
SCAC: CUST
Freight Terms: Freight Collect

Seal Number 18105333
Trailer Number 11545
Ship Date: 05/15/25

Page Number: 1 of 1
BOL Number: 3020-01195736

Order Nbr	PO Number	Qty	End User PO Number	Special Instructions	Options/Equipment
109559	1980483 OD		136800WP00027410		

Special Instructions to Carrier:

Pallet Info Must Indicate:

Lot # , Olin Winchester PO # WP00027410, & Skid Qty 7200 / 144 BD

Cust Will Arrange Pick Up - When Ready For Pick Up Please Email:

-FS3@eshipping.biz For Shipping Instructions

T: 816.796.710

Collect on Delivery _____ and remit to: _____	COD Charge _____	Shipper _____
Street _____ City _____ State _____	To be paid by _____	Consignee _____

Quantity Shipped	NMFC	Description	Class	HM	Weight
****	48720-1	CLOCKS OR PARTS, <\$50 EACH	125		8360.0 LB

RECEIVED BY: 5-16-25 **VERIFIED BY:** 5-16-25

JK JK

Name Date Name Date

Total Pieces: 136,800	Total Pallets: <u>19</u>	Total Weight: 8360.0 LB
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FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Keith Wosmik

Carrier _____ Date _____
Driver _____ Received _____ Packages _____
On _____ Pallets _____