



## INVOICE

**BILL TO:**  
ELI  
1682 METROPOLITAN CIRCLE  
TALLAHASSEE, FL 32308

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** B92986  
**TERMS:** NET 30  
**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		525 Beck Blvd, Sandersville, GA 31082 - 2325 Hollins Ferry Rd, Baltimore, MD 21230			
		Freight Income	1	\$150.00	\$150.00

<b>TOTAL</b>
\$150.00

**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**

0117526

<b>Carrier:</b>	BRZ			<b>Contact:</b>	Carrier Reps
	Burbank	IL	60459	<b>Phone:</b>	850-702-9224 ext 1
<b>Date:</b>	05/28/2025			<b>Afterhours</b>	afterhours@elberta.net
			<b>MC Number:</b>	086875	

<b>Order</b>	<b>Order:</b>	0117526	<b>Commodity:</b>	paint
	<b>Miles:</b>	642.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	TL1715910	<b>Reference:</b>	A-71531,BP141526

<b>PU 1</b>	<b>Name:</b>	Burgess Pigment Company	<b>Date:</b>	05/28/2025 0800
	<b>Address:</b>	525 Beck Blvd		05/28/2025 1000
		SANDERSVILLE GA 31082	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>			
	<b>Reference Number:</b>	P8 A-71531		
	<b>Reference Number:</b>	PO BP141526		
	<b>Reference Number:</b>	SV 231.48		
	<b>Reference Number:</b>	TZ 643		

<b>SO 2</b>	<b>Name:</b>	S-W BALTIMORE BEP	<b>Date:</b>	05/29/2025 0930
	<b>Address:</b>	2325 HOLLINS FERRY RD		
		BALTIMORE MD 21230	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>			
	<b>Reference Number:</b>	P8 A-71531		
	<b>Reference Number:</b>	PO BP141526		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$0.00
	<b>Truck Order Not Used</b>	150.00
	<b>Total Carrier Pay:</b>	\$150.00

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## Instructions

Special instructions here

**\*\*MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.\*\***

**\*\*MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE\*\***

**\*\*IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAY\*\***

**"LUMPERS AND DETENTION MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"**

Detention eligibility requirements (Detention paid after 3 hours)

1. Carrier must request detention via rate confirmation email thread within 24 hours of occurrence
2. Carrier must send BOL with in and out times clearly printed within 24 hours of occurrence
3. Carrier must have arrived on time AND be connected to tech tracking (Macropoint, 4 kites etc.)

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**Agreement**

**Please sign and fax back to**

**David Prophete**

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**\*\*MUST direct invoices and supporting documents to [elisap@elberta.net](mailto:elisap@elberta.net), otherwise it will not be processed.\*\*\*\***

**\*\*Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements\*\***

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility  
REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED \_\_\_\_\_

**\*\*Driver must report any overages, shortages or damages immediately to booking rep\*\***

**\*Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered\***

**\*\*Loads cannot be partialled out without written consent. Full claim possible."**

**\*\*DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.\*\***

**\*\*Please contact [afterhours@elberta.net](mailto:afterhours@elberta.net) and [ELISolutionsAH@elberta.net](mailto:ELISolutionsAH@elberta.net) for any after hours or weekend issues.\*\***

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w