



## INVOICE

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

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** R92800  
**TERMS:** NET 30  
**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		275 N. Pike Road, Sarver, PA 16055 - 33 County Road 166, Centerfire -- Gate 3, Oxford, MS 38655			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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

0596285

<b>Carrier:</b>	ROYAL 3 INC CHICAGO IL 60638	<b>Contact:</b>	Sam
<b>Date:</b>	05/27/2025	<b>Phone:</b>	630-485-7370 x111
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0596285	<b>Commodity:</b>	TUBS METAL OR PLASTIC
	<b>Miles:</b> 849.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	1007736557

<b>PU 1</b>	<b>Name:</b> Oberg Industries	<b>Date:</b> 05/27/2025 0800
	<b>Address:</b> 275 N. Pike Road	05/27/2025 1530
	<b>SARVER PA 16055</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: Live load

<b>SO 2</b>	<b>Name:</b> Olin/Winchester / Centerfire	<b>Date:</b> 05/29/2025 0800
	<b>Address:</b> 33 County Road 166	05/29/2025 1430
	Centerfire --- Gate 3	<b>Contact:</b> Kelly Thompson
	<b>OXFORD MS 38655</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b> (662) 238-3846	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,550.00
	<b>Total Carrier Pay:</b>	\$1,550.00

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**

Oberg Industries - FCFS 0800  
Olin/Winchester / Centerfire - 0800-1500

**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 **Trey Durbin**

*Samm Stanojevic*

## STRAIGHT BILL OF LADING - SHORT FORM - File Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 78695

Date: 5/27/2025

Page: 1 of 1

Carrier SCAC:

Carrier #

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER (FROM)

OBERG INDUSTRIES  
275 NORTH PIKE ROAD  
SARVER PA 16055

PRO #:

## CONSIGNEE (SHIP TO) 1479

WINCHESTER -- CENTERFIRE OXFORD  
33 COUNTY ROAD, 166  
OXFORD, MS 38655

CUST. ORDER#:

OUR ORDER#:

DEPT:

ROUTE:

Special Instructions:

## THIRD PARTY FREIGHT CHARGES BILL TO

OLIN CORP. - WINCHESTER DIVISION  
C/O TRANZACT TECHNOLOGIES  
360 WEST BUTTERFIELD RD SUITE 400  
ELMHURST, IL 660126

Freight charges are:

3RD PARTY

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐Collect ☐

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

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

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
11	BINS		4500488186 OS0078695 E130108 11886 LBS	13580			
17	BINS		4500488183 OS0078696 E130116 15986 LBS	18604			
8	BINS		4500488188 OS0078697 E131803 4866 LBS	6098			

Chad Baker  
5-28-25

36

38282 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number:

Seal Number: 87C2652

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

+ \*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.\*

SHIPPER'S CERTIFICATION 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.

## EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Per

SHIPPER: OBERG INDUSTRIES

PER

Received by: WINCHESTER -- CENTERFIRE OXFORD

Carrier/Driver:

Receiving &amp; Carrier Signatures

Date

v11.30

Star Bill of Lading Software - www.starbol.com