



INVOICE

BILL TO:

ER OVERNIGHTERS INC
6688 JOLIET RD SUITE 351
COUNTRYSIDE, IL 60525

INVOICE DATE: 06/02/2025**INVOICE #:** R93556**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		640 Remington Blvd, Unit B, Bolingbrook, IL 60440 - 300 Technology Drive C, Hooksett, NH 03106			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

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

Phone: **708-843-8390**

Carrier: Royal 3 Inc
MC#: 944686
Date: 5/30/25

Contact: Roy
Phone: 630-485-7370
Email:

Order

LOAD: 71082 / 71038
BOOKED WITH: Will/Denis/Andrew
Pick-Up: 5/20/25

Commodity: FAK
Weight: 30,000 LBS
Trailer: Van53

PICK 1

DXB Inc

640 Remington Blvd, Unit B
Bolingbrook, IL 60440
Phone: **708-843-8390**

Date: 5/30/25 4pm-8pm

PLEASE DO NOT PARK HERE OVERNIGHT YOU WILL BE TICKETED

NO DETENTION PAID AFTER 5PM or weekend loading

NO REEFERS OR STRAIGHT TRUCKS WILL BE LOADED, PICK UP EMPTY

DO NOT CALL ANY PHONES ON BOLLS/SHIPPERS RECEIVER OR WE WILL DEDUCT FROM THE RATE!!!!

STOP 1

Walgreens W017
80 International Parkway
Windsor, CT 06095

Date: 06/01/25 Appt@11am

Del# M5428

STOP 2

Polaris Direct
300 Technology Drive C
Hooksett, NH 03106

Date: 06/02/25 8am-2pm

Detention paid after 3 hours, at \$25 per hour ONLY on FULL TRUCK LOADS not the LTL shipments. Driver must call for dispatch, when loaded with IN AND OUT times. While in route and if any problems shall arise to halt delivery on time notify us immediately. Failure to do so will result in deduction in pay. \$550.00 deduction for missed appointment time, a deduction rate per day for missed appointments. POD must be emailed to er@erovernighters.com within 24 hours of delivery or \$100 deduction in pay. Carrier should provide location update twice a day or might resolve rate deduction.

DO NOT CALL ANY PHONES ON BOL/SHIPPERS RECIEVER OR WE WILL DEDUCT FROM THE RATE!!!!

Payment

Carrier Freight Pay:

\$ 2250

POD'S needs to be emailed within 24 hrs or rate deductions will be incurred, send to er@erovernighters.com

ACCOUNTING # 630-686-5691

TO START PAYMENT PROCESS email paperwork

(Invoice, Rate Confirmation with clean and readable POD'S)

To accounting@erovernighters.com

OGININAL PAPERWORK SEND TO :

ER Overnigheters Inc

6688 Joliet Rd, suite#351, Indian Head Park, IL 60525

PAYMENT NET 30 Days from paperwork received.

Instructions

Special Instructions here

DRIVER NAME:

TRUCK#

TRAILER#

X

Agreement

Please sign and fax back to: 708-843-8186

*This rate shall remain in effect until cancelled by either party giving written notice to the other. All accessorial fees must be approved, and proper documentation must be faxed in for reimbursement.

*If load is "double-brokered", agreement is void.

*Rate confirmation must be signed and returned to ER OVERNIGHTERS, INC

*All overages, shortages, and damages must be reported immediately, before driver leaves the dock to ER OVERNIGHTERS, INC

*Any carrier unable to honor a scheduled appointment is required to call 708-843-8390. Missed appointments are subject to and may warrant rate deductions.

WELCOME CARRIER.

We appreciate this opportunity to work with you and your firm. We will need the following Items to complete your firm's carrier file:

- Copy of D.O.T. Contract Carrier Authority
- An Automobile Liability Certificate:
 - In the amount of at least **\$1 million U.S.**
 - Issued by an insurance company rated A- or better
 - Listing **ER OVERNIGHTERS, INC.** as a **Certificate Holder** and **Additional Insured**

- A Cargo Insurance Certificate:
 - In the amount of at least **\$100,000** U.S.
 - Issued by an insurance company rated A- or better
- W-9 form
- Broker/Carrier Transportation Brokerage Agreement

Please send the documents here:

Thank you for your assistance with obtaining the required information.

Sincerely, ER OVERNIGHTERS, INC

Billing Address: 6688 Joliet Rd, suite#351, Indian Head Park, IL 60525

Driver Copy



Date: 5/30/2025

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 00018133158520482

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CHEP CODE 4000161689

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		29	CTNS	81.20		PLASTIC OR RUBBER ARTICLES, TUBING, NOI O/T FLEXIB	156600-03	250
		6	CTNS	13.95		PLASTIC OR RUBBER ARTICLES, O/T EXPANDED, 4-6# PC	156600-04	175
		22	CTNS	93.70		PLASTIC OR RUBBER ARTICLES, O/T EXPANDED, 6-8 # P	156600-05	125
		42	CTNS	325.70		RUBBERPLASTIC ARTICLES, NOI O/T EXPANDED DENSIT	156600-06	100
		65	CTNS	180.25		PLASTIC/ RUBBER ARTICLES, TUBING, NOI O/T FLEXIBL	156600-07	93
		68	CTNS	938.40		Cleaning, Scouring or Washing Compounds	48580	70
		11	CTNS	154.00		Soap, liquid, NOI - CLASS 55	48580-3	55
		19	CTNS	48.45		Cloths, Towels, Towelettes or Wipes	49290-1	100
		66	CTNS	234.60		Cloths, Towels, Towelettes or Wipes	49290-2	78
		299	CTNS	3,214.25		Kits, enema, expendable, consisting of plastic containers, admini	56775-2	65
		1,253	CTNS	5,307.10		Drugs or Medicines	58770-08	85
		120	CTNS	552.00		Solutions, feminine hygiene douche	59365	65
		26	CTNS	138.90		Toilet Preparations or Personal Care Products	59420-3	70
17	PLTS	2,026	CTNS	11,282.50		GRAND TOTAL		



BILL OF LADING

Page No. 1 OF 1
Customer PO# 45832-1
Date 05/28/25

Carrier PREPAY&ADD

Complete ☒ Partial ☐

From ARNA MARKETING GROUP INC 60 READINGTON ROAD BRANCHBURG, NJ 08876 PO# 0045832		To POLARIS DIRECT ATTN: DAVID DEVALERIO 300 TECHNOLOGY DRIVE HOOKSET, NH 03106			
Job #	#Cins	Description	Qty/ctn	Weight	Class
		JOB#S		16,980	55
		431855 431856 431867 431868 431869			
		431870 431871 431872 431873 431874			
		431875 431876 431877 431878 431881		560	
		431886 431887 431888 431889 431890			
		431891			
		21 JOBS/ 319 CTNS/14 SKIDS			
		RECEIVING HRS: 7:30AM TO 3PM			
		All counts TBD upon Final Receipt.			
		Totals		17,540	

CARTONS CRUSHED
UPON DELIVERY

B Filler
6225

Prepaid ☒ Collect ☐ Bill 3rd Party ☐

Subject to Section 7 of the conditions, 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)

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents) of packages unknown, marked, consigned, and destined as indicated above 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 at 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, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

C.O.D. charge to be paid by

Shipper ☐
Consignee ☐

MISSING NUMBERS (INCLUSIVE)		MISSING NUMBERS (INCLUSIVE)		MISSING NUMBERS (INCLUSIVE)		MISSING NUMBERS (INCLUSIVE)	
FROM	TO	FROM	TO	FROM	TO	FROM	TO