



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

* * * LOAD CONFIRMATON * * *

Phone: 708-843-8390

	Carrier: Royal 3 Inc MC#: 944686 Date: 5/30/25	Contact: Roy Phone: 630-485-7370 Email:
<u>Order</u>	LOAD: 71082 / 71038 BOOKED WITH: Will/Denis/Andrew Pick-Up: 5/20/25	Commodity: FAK Weight: 30,000 LBS Trailer: Van53

<u>PICK 1</u>

DXB Inc

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

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

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 BOLS/SHIPPERS RECEIVER OR WE WILL DEDUCT FROM THE RATE!!!!!

<u>STOP 1</u> Walgreens W017 80 International Parkway Windsor,CT 06095

Date: 06/01/25 Appt@11am

Del# M5428

<u>STOP 2</u> Polaris Direct 300 Technology Drive C Hooksett,NH 03106 Date: 06/02/25 8am-2pm

Detention paid after 3hours, 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 BOLS/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 PROCCESS email paperwork

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

To accounting@erovernighters.com

OGININAL PAPERWORK SEND TO :

ER Overnighters 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#			
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Agreement	Please sign and	fax back to: 708-843-8186	, i			
must be faxed in for reimb *If load is "double-brokere *Rate confirmation must b *All overages, shortages, a	ursement. d", agreement is void. e signed and returned to ER nd damages must be reporte	OVERNIGHTERS, INC d immediately, before driver leaves	ther. All accessorial fees must be approved, and proper documentation the dock to ER OVERNIGHTERS, INC used appointments are subject to and may warrant rate deductions.			
WELCOME CARRIER, We appreciate this opportu Items to complete your firr • Copy of D.O.T. Contrac • An Automobile Liability	n's carrier file: t Carrier Authority	ur firm. We will need the following				
 In the amount of at least 						
• Issued by an insurance of Listing EP OVERNUC	1 2	te 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

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oate: 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

HANDLING UNIT		PACKAGE			anin port	COMMODITY DESCRIPTION	LTL ONLY	
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		22	CTNS	93.70	1.00	PLASTIC OR RUBBER ARTICLES, O/T EXPANDED, 6-8 # P	156600-05	125
		42	CTNS	325.70		RUBBERPLASTIC ARTICLES, NOI. O/T EXPANDED DENSI	156600-06	100
		65	CTNS	180.25		PLASTIC/ RUBBER ARTICLES, TUBING, NOI O/T FLEXIBL	156600-07	93
		68	CINS	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
	1	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	CINS	5,307.10	100	Drugs ir Medicines	58770-08	85
	s little	120	CTNS	552.00	is y	Solutions, feminine hygiene douche	59365	65
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17	PLTS	2,026	CINS	11,282.50	The	GRAND TOTAL	and a subscription	



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