



INVOICE

BILL TO:
ESHIPPING
PO BOX 14189
PARKVILLE, MO 64152

INVOICE DATE: 06/03/2025
INVOICE #: B93793
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		18801 US Hwy 84, Andalusia, AL 36421 - 25201 East 78 Highway, Independence, MO 64056			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



Per Contract Rate Confirmation Agreement Appendix A

Carrier will invoice eShipping directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies must be reported immediately (prior to leaving the origin or destination facility) of shortages/overages or damage. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier agrees, understands, and accepts that the commodity named in the load confirmation is not specifically excluded in its current cargo coverage.

Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.E.8 Part 370. Carrier also agrees to provide a current certificate of cargo insurance with eShipping as certificate holder. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the carrier and shall not in any manner sub-contract, transload, broker, or in any other form arrange for the freight to be transported by a third party. If carrier allows any third party to transport or arrange for transport of the shipment herein, carrier will be responsible as if it transported the shipment directly, and further, carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on a non-revenue bill and in no case will freight charges be disclosed to anyone other than eShipping. Carrier consents to pick up shipment, acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Carrier agrees to deliver freight and adhere to transit times requested herein. Delivery, pick-up dates, and hours will not require the carrier to violate hours of service regulations and routing instructions, if any, are for informational purposes only. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from eShipping. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at eShipping discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts serving the State of Missouri. Carrier and eShipping have entered into a Carrier/Broker Agreement, the provisions of that agreement will take priority over these terms to resolve any conflict between the two documents.

Unattended vehicle warranty and locked vehicle warranty, and refrigerated breakdown are endorsements on your cargo policy and are not otherwise specifically excluded. eShipping requires that all carriers servicing Hazardous Material to require an ERG Guide in their truck for duration of shipment.

Carrier agrees that per the provisions of Section 22 of Carrier/Broker Agreement not accept traffic, either directly or indirectly, from any shipper, consignor, consignee of customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of Broker where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of twenty-four (24) months thereafter, commissions in the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent. Carrier will not transport or accept freight from or to the shipper or consignee of this shipment for a period of twenty-four (24) months.

Carrier is required to have Driver call for Dispatch, Check-Call at Pick-Up, In-transit Daily, and at destination(s) to confirm deliveries. Driver is required to text or email a photocopy of the POD (Bill of Lading with receiving party's signature) at each delivery location prior to departing the facility.

eShipping, LLC
PO Box 14126
Parkville, MO 64152



ESHI-558608

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Load Confirmation

Carrier:	BRZ BURBANK IL 60459	Contact:	Luke
Date:	06/02/2025	Phone:	
		Fax:	

Order	Order: 0598887	Commodity:	POLY COTTON FABRIC
	Miles: 907.0	Weight:	10000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: TELICO SERVICES, INC	Date: 06/02/2025 0900
	Address: 18801 US HWY 84	06/02/2025 1400
	ANDALUSIA AL 36421	Contact: BROOK
	Phone: 334-923-1174	Driver Load: No driver loading or unload

SO 2	Name: LCAAP C/O Olin Winchester	Date: 06/03/2025 0000
	Address: 25201 East 78 Highway	06/03/2025 0000
	INDEPENDENCE MO 64056	Contact: Pick Up & Receiving
	Phone: (816) 796-7101	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

LCAAP C/O Olin Winchester - DRIVER MUST HAVE REAL ID. IF NOT DRIVER WILL NEED ONE OF THESE ALONG WITH DRIVERS LICENSE: SOCIAL SECIRTY CARD, PASSPORT,BIRTH CERTIFICATE OR TWIC CARD. DRIVER MUST ALSO PASS CRIMINAL BACK GROUND CHECK. IF DRIVER IS DENIED, THERE WILL BE A \$500.00 FEE DEDUCTED FROM INVOICE TO HAVE TRAILER TRANSLOADED AT A DIFFERENT LOCATION.

LCAAP C/O Olin Winchester - Driver may have to remove bracing from trailer. Driver must pass background check as far back as age 18. No criminal history. 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.



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Disclaimers: Failure to comply with the following could result in a rate reduction

Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email

A fine may occur per stop if Appointment times are missed without appropriate notification

Overage, Shortages, or Damaged products are to be reported immediately

eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eShi

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz withing 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment

All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment

Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given

https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020

Please Sign: *Luke Miche*

☒ (X) Accept

☐ () Decline

Driver Name: Marc Tanelus

Driver Cell: (561) 222-5210

Driver Email:

Tractor #: 856

Trailer #: W99431



0508087

JUNE 2, 2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM		SHIP TO	
TELLICO SERVICES, INC 18801 US HWY 84 ANDALUSIA, AL 36421		LCAINMO % OLIN WINCHESTER 25201 EAST 78 HIGHWAY INDEPENDENCE, MO 64056	
Bill of Lading Number: 0598887-06022025		BAR CODE SPACE	
Carrier Name: eShipping / BRZ Driver: Marc Truck: 856		Trailer number: W99431 Serial number(s):	
SCAC: FGES		Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Special Instructions: eShipping PO Box 14126 Parkville, MO 64152		Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one) Y N
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			
RECEIVED BY: VERIFIED BY: Vayessa N Vayessa N Name Date Name Date Y N Y N 06/3 06/3			
Grand Total			
CARRIER INFORMATION			
Handling Unit	Package	Weight	Commodity Description
Qty Type	Qty Type	Weight	Commodity Description Commodities requiring special handling or attention in handling or stowing must be so marked on this bill of lading as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380.
14 SKIDS		9000	POLY COTTON FABRIC
Pallets		Description	Weight/lbs
1	M249 Bandoleer	POHWP00024464 Lot#TSA-2126 Boxes=11 Qty=2,750	600
4	M8 Bandoleer	POHWP00024465 Lot#TSA-8155 Boxes=60 Qty=18,000	2,100
3	M8 Bandoleer	POHWP00024468 Lot#TSA-8156 Boxes=48 Qty=14,400	1,600
6	M4 Bandoleer	POHWP00024466 Lot#TSA-4130 Boxes=108 Qty=32,400	4,200
LTL Only			
NMFC No.		Class	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
Shipper Signature/Date		Shipper Signature	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and that the proper compartmentation and stowage according to the applicable regulations of the DOT.		Carrier Signature/Pickup Date Vayessa N 6-2-25 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	