



BILL TO: ELI 1682 METROPOLITAN CIRCLE TALLAHASSEE, FL 32308 INVOICE DATE: 06/09/2025 INVOICE #: R94738 TERMS: NET 30 DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		23331 County Road 3, Merrifield, MN 56465 - 2744 Ramsey Rd, Gainesville, GA 30501			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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

0118957

Carrier: Date:	ROYA CHIC/ 06/06/		IL 60638 MC Nun	n ber : 944686	Contact: Phone: Afterhours	Carrier Reps 850-702-9224 ext 1 afterhours@elberta.net
Order	Orde Miles Tem BOL	s: 1204 p:			Commodity: Weight: Trailer: Reference:	Tractor Parts 40000.0 Van (DAT)
	PU 1	Name: Address:	CLOW STAMPIN 23331 COUNTY		Date:	06/07/2025 1600
_		Phone:	MERRIFIELD	MN 56465	Contact: Drvr Ld/U	nld: No driver loading or unload
	SO 2 Name: Address		Kubota MFG Am 2744 Ramsey Ro		Date: Contact:	06/09/2025 1400
		Phone:	GAINESVILLE	GA 30501		nld: No driver loading or unload
Payment		Carrier Fr	eight Pay:	\$2,300.0	0	
			ier Pay:	\$2,300.0	0	

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.)

Agreement

Please sign and fax back to Brad Webb

Kelly Avanovic

MUST direct invoices and supporting documents to 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 respnsibility

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 and 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

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ADDRESS	23103	County Road 3		-								
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BILL OF LADING



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