



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: B94936
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		3794 Packerland Drive, De Pere, WI 54115 - 1255 Terminus Dr, Suite 300, Lithia Springs, GA 30122			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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

eShipping, LLC
PO Box 14126
Parkville, MO 64152

*** Load Confirmation ***

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0601405

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK IL 60459	Phone:	708-852-5536
Date:	06/09/25	Fax:	
Order	Order: 0601405	Commodity:	PAPER
	Miles: 928.0	Weight:	42500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1007812242	Reference:	1007812242

PU 1	Name: Exclusive Warehouse	Date: 06/09/25 1200
	Address: 3794 Packerland Drive	06/09/25 1600
	De Pere WI 54115	Contact: Shipping/Jason
	Phone: 9203479348	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO TRANSFER	
	Reference Number: PU 47383	

SO 2	Name: GBP Div 68 GA	Date: 06/10/25 0800
	Address: 1255 Terminus Dr.	06/11/25 1500
	Suite 300	Contact: Michael Bell
	Lithia Springs GA 30122	Drvr Ld/Unld: No driver loading or unload
	Phone: 7708191544	

Payment	Carrier Freight Pay:	\$2,050.00
	Total Carrier Pay:	\$2,050.00

In fulfilling a commitment to our customers, we require Tracking on each load_____

Special Instructions

Exclusive Warehouse - FCFS - PU# 47383, Ready at 1200

Exclusive Warehouse - MACROPOINT REQUIRED; STRAPS/LOAD LOCKS REQUIRED; NON-STACKABLE

*** FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A \$50.00 FINE***

Disclaimer:

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. PLEASE SEND INVOICES TO: invoices@eshipping.biz

Confirmation Disclaimer:

eShipping does not allow freight to be double-brokered. Combining of partial loads may be done only with permission of eShipping

Agreement Please sign and fax back to **Andrew Neu**

John Djordjevic

*Driver must call eShipping for dispatch information

*****EMAIL INVOICES TO invoices@eshipping.biz*****

* Driver Must report any overages, shortages, and damaged product immediately.

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE**



Bill of Lading NO 863519
Agent's No _____

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

At GREEN BAY, WI 54304

06/09/25 From GREEN BAY PACKAGING INC.

COATED PRODUCTS DIVISION

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 company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee-For purposes of notification only)

Consigned To GREEN BAY PACKAGING-ATLANTA

Delivery Carrier SUPERIOR TRANSPORT AND LOGIS

Destination LITHIA SPRINGS

Trailer No 94926

Delivery Address 1255 TERMINUS DR STE #300

Pickup No 47383

Seal No

State of GA 30122

Country of USA

Truck Initial Z050

Stop 1

No Pallets	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subject to correction)	CLASS or Rate	CHECK COLUMN	
8	PAPER, NMFC 150550 -04, Class 65	43,089			Subject to Section 7 of 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
	CUSTOMER ORDER NO				
0	FOIL, NOI, WITH PAPER BACKING, ITEM 71770 SUB 02 CL 70	0			Signature of Consignor If charges are to be prepaid, write or stamp here. To be Prepaid.
	CUSTOMER ORDER NO				
0	PULPBOARD, NOI, ITEM 150550 SUB 04 CL 65	0			3RD PARTY PPD Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	CUSTOMER ORDER NO				

Anthony Keston 06/10/25

* SHIPPER IS NOT RESPONSIBLE FOR DETENTION CHARGES INCURRED AT CONSIGNEE

NOTE: **DO NOT DOUBLE STACK PRODUCT!**

* 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 specifically stated by the shipper to be not exceeding \$ _____ per _____

GREEN BAY PACKAGING INC.
COATED PRODUCTS DIVISION
3250 S. RIDGE ROAD
GREEN BAY, WI 54304
PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Shipper, Per _____ AGENT _____ PER _____ 1
Loaded, Per _____

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

\$ _____