



## INVOICE

**BILL TO:**

ETERNITY SOLUTIONS LLC  
175 BROADHOLLOW RD,SUITE 110  
MELVILLE, NY 11747

**INVOICE DATE:** 06/20/2025**INVOICE #:** R96958**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		102 Barton St, St. Louis, MO 63104, USA - 16201 E Main St, Cut Off, LA 70345, USA			
		Freight Income	1	\$1,600.00	\$1,600.00
		Extra-stop	1	\$100.00	\$100.00

**TOTAL**

\$1,700.00

**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**

# RATE & LOAD CONFIRMATION



**ETERNITY LOGISTICS**

**eTernity Solutions**

175 Broad Hollow Rd,  
Suite 110 Melville, NY 11747  
Phone: 929-429-7237  
Fax: 551-400-0786

<b>Dispatcher</b>	Ray Knight	<b>Load #</b>	66543
<b>Phone #</b>	516-342-5563	<b>Ship Date</b>	6/19/2025
<b>Fax:</b>	551-400-0786	<b>Today's Date</b>	6/18/2025
<b>Email:</b>	rayknight@eternitylogistics.co		
<b>W/O:</b>			

Carrier	MC Number	DOT Number	Phone #	Fax #	Equipment	Agreed Amount
ZIGI FREIGHT INC	944686	2828543	630-485-7370		53' VAN	1600.00

## Shipper :

99-Schaeffer MFG CO  
102 Barton Street St. Louis MO United States 63104

**Contact:** 000-000-0000

**Date** 6/19/2025 9:00 AM

**Type** FTL

**Quantity** 19

**Weight** 40489

**Notes**

**Description**

**Purchased Order #**

**Major Intersection**

**Shipping Hours**

**Appointment** Yes

## Consignee:

Edison Chouest Offshore G-Boats, Inc.  
16201 East Main Street Cut Off LA United States 70345

**Contact:** 516-342-5563

**Date** 6/20/2025 9:00 AM

**Type** FTL

**Quantity** 19

**Weight** 40489

**Notes**

**Description**

**Purchased Order #**

**Major Intersection**

**Shipping Hours**

**Appointment** Yes

## Dispatch Notes:

**\*\*Signee certifies that this contract can be honored without exceeding the driver's hour of service limitations. \*\***

## Most Important

- Complaints about hours of service will not be considered valid unless the carrier or driver calls our account payable at (551-273-3628) at the time of the perceived coercion. Escalation Number -718-314-4552.
- Service failures resulting from failure to disclose hours of service limitations will result in significant fines.
- Fines resulting from government enforcement of anti-coercion rules will be paid by the carrier.
- Carrier must Call in for Check Calls Every day + loaded and unloaded.
- All invoices must be emailed to ap@eternitylogistics.co along with proof of delivery, bill of lading, and signed rate confirmation.

Read the Standard Terms and Conditions below.



**ETERNITY LOGISTICS**

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<b>W/O:</b>			

## Standard Terms and Conditions:

- Carrier (Dispatcher/Driver) agrees to physically inspect and note all damages/all defects at pickup or delivery location on the bill of lading (BOL).
- Carrier is responsible for all damages/defects to the load secured during transit.
- Carrier must submit photographs of all damages noted on the BOL.
- Carrier is responsible for any damage to the seal/packing over the load. Th seal/packing needs to be kept intact until the load is delivered.
- Carrier is responsible for correct loading, counting of pallets and must check weight on each axle at the time of loading.
- Carrier is responsible for hauling legal weight and load security. Carrier is responsible to make immediate protest, prior to transport, of any alleged, weight overage or security concerns, else carrier will be accountable for the same.
- All requests to reschedule an appointment must be made to broker one day prior to pick or delivery.
- Failure to reschedule and for any missed appointment to pick up or delivery may result a fee of \$150.00 Per Day or could result in cancellation of listed pick up or delivery.
- Eternity Solutions does not pay detention/TONU on loads (unless specified). Detention/TONU will be paid only if the customer approves it.
- Double brokered loads will not be paid.
- Carrier to bill Broker who is solely responsible for freight charges.
- Carrier assumes responsibility for shipment requiring tarps whether noted on Rate Confirmation.
- Carrier is responsible for maintaining continuous/appropriate temperature in case of Reefer loads.
- Carrier assumes full value responsibility of shipment not to be limited by insurance capacity or previous agreement.
- All invoices sent to ap@eternitylogistics.co within 48 Hours of delivery. Invoices must include proof of delivery, bill of lading, and the signed rate confirmation. Please note that failure to comply with this requirement may result in a \$200 fine.
- Drivers must actively track the Macro point throughout the entire journey, including delivery to the consignee. Failure to do so will result in a \$200 fine. Additionally, please note that the rate confirmation is not valid if the Macro point is not active.
- By transporting this shipment, the Carrier agrees to the above Terms and Conditions and this agreement shall be deemed to be in Full Force and Effective even if unsigned.

**Please sign both pages of Confirmation & Terms and Conditions and reply**

**\*\*Signee certifies that this contract can be honored without exceeding the driver's hour of service limitations. \*\***

**Carrier Pay:** Carrier Fee:\$1,600, FSC Rate: \$0,, **TOTAL: 1600**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



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**Contact:** 000-000-0000

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**Type** FTL

**Quantity** 19

**Weight** 40489

**Notes**

**Description**

**Purchased Order #**

**Major Intersection**

**Shipping Hours**

**Appointment** Yes

## Consignee:

C-Port 3  
635 AT Gisclair Road Golden Meadow LA United States 70357

**Contact:** 516-342-5563

**Date** 6/20/2025 9:00 AM

**Type** FTL

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**Please sign both pages of Confirmation & Terms and Conditions and reply**

**\*\*Signee certifies that this contract can be honored without exceeding the driver's hour of service limitations. \*\***

**Carrier Pay:** Carrier Fee:\$1,700, FSC Rate: \$0,, **TOTAL: 1700**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



**ETERNITY LOGISTICS**





**SHIP TO:**  
Edison Chouest Offshore  
G-Boats, Inc.  
16201 East Main Street  
Cut Off, LA 70345  
(985) 601-4444

**SHIP VIA:**  
DEDICATED CARRIER

**SHIP FROM:**  
99-SCHAEFFER MFG CO  
102 Barton St.  
Saint Louis, MO 63104

## Bill of Lading - Packing Slip

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

The property described below, in apparent good order, except as noted (contents and conditions of contents unknown), marked, consigned, and destined as indicated below, which said carrier (the second carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested, 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 each party at any time interested in said property may, at any time, terminate its interest in said property, and may, at any time, cause the property to be performed thereunder, and

### Shipping Instructions:

Date		Order#	Date Shipped	Checker's Initials	Po Number	Tracking Number
06/19/2025		DHT1886			GB00419749WH1	
Qty	Unit	Item Description	Item	Organization	Material ID	
100	Drum		0700-055	(55 GALLON DRUM) STYNSHIELD DURABILITY ADVANTAGE 1DR-40	155250/65	43300.0
Total Qty Fulfilled: 100.0						Total Gross Weight (LBS): 43300.0

subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and of other lawful charges.

Freight Payment  
PREPAID

**CARRIERS**  
Please send prepaid freight bills with  
copy of B/L to: Schoeffler Mfg. Co  
Flat World Supply Chain  
3343 Tachibana Dr Suite 310

"I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transportation according to applicable international and national governmental regulations." Per

Shipment Moving Via Truck.  
This is to certify that proper  
Hazardous Materials placards have  
been offered according to  
Department of Transportation  
regulations for shipments of  
hazardous materials.

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24 HR EMERGENCY RESPONSE TELEPHONE NO: 1-314-865-4105

SDS AVAILABLE ON LINE AT [WWW.SCHAEFFERAIL.COM](http://WWW.SCHAEFFERAIL.COM)/SDS-TECHNICAL-DATA-SHEET-IS-HTML

Cust #  
8041077-011 G-Boats Inc.



Certificate of Analysis Required  
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