



INVOICE

BILL TO:

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

INVOICE DATE: 07/15/2025**INVOICE #:** R100870**TERMS:** NET 30**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		3823 Seright Road, Moore, MT, United States, 59464 - 21727 Sidney Stage Road, Piedmont, SD, United States, 57769			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$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

Dispatcher	Jessica Garcia	Load #	68453
Phone #	551-202-2116	Ship Date	7/14/2025
Fax:	551-400-0786	Today's Date	7/14/2025
Email:	Jessica@eternitylogistics.co		
W/O:			

Carrier	MC Number	DOT Number	Phone #	Fax #	Equipment	Agreed Amount
ZIGI FREIGHT INC	944686	2828543	630-485-7370		53' VAN	700.00

Shipper : EVERGREEN WOOD PRODUCTS 3823 Seright Road Moore MT United States 59464 Contact: 053-465-7765	Date 7/14/2025 12:00 PM Type Quantity Weight Notes Description	Purchased Order # Major Intersection Shipping Hours Appointment Yes
---	---	--

Consignee: Mountain West LLC 21727 Sidney Stage Road Piedmont SD United States 57769 Contact: 605-787-7040	Date 7/14/2025 8:30 AM Type Quantity Weight 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

RATE & LOAD CONFIRMATION



ETERNITY LOGISTICS

eTernity Solutions

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

Dispatcher	Jessica Garcia	Load #	68453
Phone #	551-202-2116	Ship Date	7/14/2025
Fax:	551-400-0786	Today's Date	7/14/2025
Email:	Jessica@eternitylogistics.co		
W/O:			

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:\$700, FSC Rate: \$0,, **TOTAL: 700USD \$**

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



ETERNITY LOGISTICS



EVERGREEN WOOD PRODUCTS, LLC

3223 SERIGHT ROAD MOORE, MT 59464

PH 406-374-2216 FX 406-338-3088

EVERGREEN@IBYFAX.COM

DELIVERY
RECEIPT

6552

SOLD TO: MWPLCC

SHIP TO:

21727 Sidney Stage Rd

Picthmont 5057769 208-359-5662 Carolyn

PO# PE-ED-142

SHIP VIA Royal 3

DATE 7-14-25

QTY

DESCRIPTION

1 load

2" mulch

Driver Signature

Date picked up

01/14/25

SIGNATURE

C. Smith

DATE

7-15-25