



When sending paperwork to eclipse transervices corporation for payment you must have the following documentation:

- Invoice for payment referencing our load confirmation number.
 - Copy of eclipse load confirmation attached to paperwork for the load
 - Origin
 - Bill of Lading and scale ticket with any other paperwork provided by shipper.
 - eclipse load confirmation number is to be written on Bill of Lading and Scale Ticket.
 - Load number printed or written on Bill of Lading
 - Clean truck affidavit if used for loading
 - Copy of wash out ticket if required as listed on the eclipse load confirmation

 - Destination
 - Bill of Lading and scale ticket with any other paperwork provided by receiver.
 - eclipse load confirmation number is to be written on Bill of Lading and Scale Ticket
 - Unload number printed or written on Bill of Lading
 - Clean truck affidavit if used for unloading
 - Signed Bill of Lading & or delivery receipt & receivers name printed legible under their signature with date.
1. All paperwork must be originals and copies will not be processed.
 2. If paperwork is not complete when sent in for processing we will hold the paperwork for billing until all paperwork is received. You will be notified by email on what paper work is missing and the dispatcher is responsibility to call and get the paperwork sent in to our office. The carriers will not be able to get payment until the paperwork is in order.
 3. Weight discrepancy over 250 pounds the order will be xxx and you will not be paid until we know if there is a claim on the lost product and we are paid on the load.

Thank you,

Earl B. Miner
Executive Vice President
eclipse transervices corporation