



Bill to:
NEAGLE FREIGHT SYSTEMS INC
PO BOX 26777,
LAS VEGAS,
NV,

Invoice Date: 08/15/2023
Invoice #: 86731
Terms: NET 30
Due Date: 09/15/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/14/2023 | | 4472 Steelway Blvd N, Liverpool, NY, USA - 2601 Internationale Parkway, Woodridge, IL, USA | | | |
| | | | 1 | 1200 | 1200 |

| |
|--------------|
| TOTAL |
| 1200 |

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

Neagle Freight Systems Inc
 PO BOX 26777
 Las Vegas, NV, USA 89126
 Phone: 856-812-5181
 Fax:

| | | | |
|-------------|------------------------|---------------|------------|
| Dispatcher: | BILL B | LOAD # | 86731 |
| Phone #: | 856-812-5181 | Ship Date: | 08/14/2023 |
| Fax #: | | Today's Date: | 08/14/2023 |
| Email: | bill@neaglefreight.com | | |
| W/O: | 809-5 | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|--------------------------|--------------|-------|-----------|----------------|-------------|
| RIKI TRANSPORTATION INC. | 708-303-5150 | | 53' Van | \$1,200.00 USD | Open |

| | | | | |
|---|------------------|--------------|----------------------------|---|
| Shipper 1 Giovanni Food Co 4472 Steelway Blvds N. Liverpool, NY, 13090 Phone: 315-432-5806 | Date: | 08/14/2023 | Purchase Order #: | 809-5 |
| | Time: | 11:00 | Major Intersection: | |
| | Type: | TL | Shipping Hours: | Appointment Only |
| | Quantity: | 19 | Appointment: | Yes |
| | Weight: | 43203 lbs | Description: | Food Product- Clean Trailer no holes, no sharp edges in the trailer, no haz on board and trailer must be sealed or locked |
| Notes: | | Loads @ 11AM | | |

| | | | | |
|---|------------------|------------------------------|----------------------------|---|
| Consignee 1 RJW- Cucina 2601 Internationale Parkway Woodridge, IL, 60517 Phone: 630-343-1513 | Date: | 08/15/2023 | Purchase Order #: | 809-5 |
| | Time: | 11:00 | Major Intersection: | |
| | Type: | TL | Receiving Hours: | Appointment needed |
| | Quantity: | 19 | Appointment: | Yes |
| | Weight: | 43203 lbs | Description: | Food Product- Clean Trailer no holes, no sharp edges in the trailer, no haz on board and trailer must be sealed or locked |
| Notes: | | Delivers Tuesday 8-15 @ 1100 | | |

Dispatch Notes:

DOUBLE BROKERING is not allowed and payment will not be made unless Neagle Freight Systems has been notified in writing prior to loading.

BILLING CAN BE EMAILED TO ap@neaglefreight.com
INCORRECT AND MISSING PAPERWORK IS SUBJECT TO \$50.00 DEDUCTION .
 Pick up paperwork and delivery BOL is needed on ALL Blind Loads

Carrier Pay: Line Haul: \$1200.00, **TOTAL: \$1200.00 USD**

Accepted By: Riki Transportation Inc **Date:** 8-14-2023 **Signature:** Bill Carson

Driver Name: David **Cell #:** 915-205-2281 **Truck #:** 856 **Trailer #:** 251826



ITS Dispatch

SHIP FROM

Liverpool Warehouse
4472 Steelway Blvd. North
Liverpool, NY 13090
USA
Michelle Matteson
315-457-2373

Bill of Lading No.: S_132953

Sales Order No.: SO-63592



SHIP TO

RJW
2601 Internationale Parkway
Woodridge, IL 60517
USA
Anna Fusco Cristiano

Carrier Name: BRZ

External Document No. 809-5

Bill-To Customer
Order No.:

Seal No.: 15604986

Trailer No.: 251826

CLASS 60



Freight Charge Terms: Collect

CUSTOMER ORDER INFORMATION

| Customer PO No. | Customer Item No. | Item No. | # Cases | Weight | No. Pallets | Pallet/SLP | Additional Shipper Info |
|--------------------|----------------------|----------|---------|----------|-------------|------------|-------------------------|
| 809-5 | SA2134CA | 11276 | 573 | 17,303.5 | 8 | Y N | |
| 809-5 | 106772949 91269 | 11273 | 616 | 18,572 | 8 | Y N | |

TOTAL UNITS

| # Cases | Weight | No. Pallets |
|---------|-----------|-------------|
| 1,189 | 35,875.50 | 16 |

COD Amount \$

FEE Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:
By Shipper By Shipper
By Driver By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



SUBJECT TO COUNT AND INSPECTION

2023 12:02:04 PM

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading No.: S_132953

CUSTOMER ORDER INFORMATION

| Customer PO No. | Customer Item No. | Item | Quantity UOM | Lot No. | Exp. Date |
|--------------------|----------------------|---|--------------|---------|-----------|
| 809-5 | SA2134C A | 11276 - CA 12/25oz Vodka Pasta Sauce | 573 CS | 21523 | 08/03/25 |
| 809-5 | 10677294 991269 | 11273 - CA 12/670mL Tomato Basil Pasta Sauce | 616 CS | 21523 | 08/03/25 |