

Bill to: A.DUIEPYLE CUSTOMIZED SOLUTIONS GROUP PO BOX 564, West Chester, PA, 19381 Invoice Date: 01/03/2024 Invoice #: L302941 Terms: NET 30 Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		1 Glens Falls, NY 12801, US - 618 E Albert ST, Portage, WI 53901, US			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



LOAD TENDER

Date Issued: 12-28-2023 20:00

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L302941	28015	53ft Dry Van

PYLE PEOPLE DELIVER

CARRIER:	CONTACT:	TEL:	EMAIL:
Brz	Bill Carson	7088525527	phil@rtbrz.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepyle.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$1,800.00
Total Payable		\$1,800.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

P AND ORDER D	ETAILS				FREI	GHT TERMS P	
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 01-02-2024 08:00 EST L: 01-02-2024 17:00 EST	FINCH PAPER 1 GLENS ST GLENS FALLS, NY 12801, US Contact Name: Accounts Payable Contact Tel: 518-793-2541 X5369 Contact email: ap@FinchPaper.com		None	0	1	42,000 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 01-04-2024 08:00 CST L: 01-04-2024 13:00 CST	O'BRION AGENCY 618 E ALBERT ST Portage, WI 53901, US Contact Name: PAUL O'BRION Contact Tel: 608-742-4677 Contact email: PRINT@OBAGENCY.COM		None	0	1	42,000 Lb Temp. Min. / Temp. Max.
				Total Pallets:		0	
			Total Cases:		1		
				Total Weight:		42,000 Lb	

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

			Ship	pers #	95988		
	LADING	. h	Load	1#	28015		
ME OF C CEIVED, sul CEIVED, sul CEIVED, sul CEIVED, sul ceived as and carried by at any time the National M uding those of THE 628	ARRIER A. DUIE PTLL bject to the classifications and te FALLS, NY 01/02/20 cribed below, in apparent good order,	ariffs in effect on the date of the issue of (24 FROM: FINCH) except as noted (contents and condition of nutually agreed, as to each carrier of all or an successive issues. The shipper hereby certifiest and conditions are hereby agreed to by the 00013283 53901	ty of said property over inder shall be subject to fires that he is familiar v e shipper and accepted THIS SHIP OTHER TH PRINTED PAPER PE	all or any policion all terms and cor with all the terms a for himself and h MENT CONS IAN NEWSPE OR IMPRINTE RINTING OTH	consigned and desi of said route to dest ditions of the Uniforn and conditions of the is assigns. INT OR CARBO ED IN WRAPPE ER THAN NEW OT PRINTED O , CARTONS OF	R, PRINTING DNIZED PRI D ROLLS OI S-PRINT OR R IMPRINTE	, NT NOT R
				DE	LIVERING CARR	IER	
	'EHICLE INITIALS & #	OVER THE ROAD					
244740		ige, Description of Articles, Special Marks an	d Exceptions		VEIGHT (SUB TO COR SL & T	Class or Rate LTL CLASS 55	СНК
	SIGNATURE	T LEAST 1/2 AWAY====== PRINTCONDIT	TON				
applicable to be deliv recourse following The can	bell of lading, if this shipment is vered to the consignee without on the cosignor shall sign the statement. firer shall not make delivery of this t without payment of freight and	If charges are to be prepaid write or stamp here " To Be Prepaid" TO BE PREPAID	Recie		amount prepaid	ere acknowledge	
Per (signatu	re of consignor)	carrier by water, the law may require that the	To apply in prepayme the property describe		Charges advand	ced:	es only the

		-	
BILL OF LADING	Shippers #	95988	
NAME OF CARRIER A. DUIE PYLE	Load#	28015	
RECEIVED subject to the classifications and to its in a	 		-

AT: GLENS FALLS, NY

01/02/2024 FROM: FINCH PAPER LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. C

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & #		ICLE INITIALS & # ROUTING		DI	DELIVERING CARRIER		
244740)	OVER THE ROAD					
# of Pkgs.	Kind of Pa	ckage, Description of Articles, Special Mark	s and Exceptions		WEIGHT (SUB TO CO SL & T	Class or Rate LTL CLASS 55	CHK'D
800.00	PHONE: 608-742-4677 FA EMAIL: PRINT@OBAGENO NO REFER TRUCK	NG 1/15 PO: 118850 M CONTACT: PAUL O'BRION X:608742-1659			43,324.00		
	SIGNATURE	PRINT		_			
	DATEQU	ANTITYCONI	DITION				
applicable b	ection 7 of conditions of ill of lading, if this shipment is	If charges are to be prepaid write or stamp here "To Be Prepaid"		sieved	Agent or Cashie	er	
recourse on following sta The carrier	shall not make delivery of this	TO BE PREPAID	\$		Per		
shipment wit other lawful Per (signature of			To apply in prepayn the property describ	nent of the charges of bed hereon.	The signature h amount prepaid Charges advance		s only the
ate whether it OTE - Where	is "carriers or shippers weight." the rate is dependent on value, sh of the property. The agreed or dec	arrier by water, the law may require that the hippers are required to state specifically in v clared value of the property is hereby specifically	writing the agreed or	This shipment is correct correct weight is 43.324 Ibs Subject to verification b WEIGHING AND INSP BUREAU According to 10261 Finch Paper LLC	y the EASTERN ECTION		
ereon, and all	other requirements of Uniform Fr	to the specifications set forth in the box ma eight Classification. bill of lading approved by the Interstate Co		Per SHIPPER	All F the s	inch paper produce SFI Certified Sour	cts qualify for cing Label.

Agent, Per

Shipper, Per FINCH PAPER LLC

Permanent post-office address of shipper, GLENS FALLS, N.Y.