



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

Invoice Date: 03/01/2024
Invoice #: 90570
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		901 New Columbia Rd, Campbellsville, KY 42718, USA - 1300 W Crosby Rd, Carrollton, TX 75006, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

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

Dispatcher:	BILL B	LOAD #	90570
Phone #:	856-812-5181	Ship Date:	02/29/2024
Fax #:		Today's Date:	02/28/2024
Email:	bill@neaglefreight.com		
W/O:	TR 54753		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		53' Van	\$1,900.00 USD	Open

Shipper 1 Manchester Tank- KY 901 New Columbia Rd Campbellsville, KY, 42718	Date: 02/29/2024 Time: Type: TL Quantity: Weight: 38000 lbs Notes: Loads 0800-1400	Purchase Order #: TR54753 Major Intersection: Shipping Hours: 0700-1530 Appointment: No Description: Empty Metal Tanks
Shipper Notes:	ALL LOADS MUST HAVE STRAPS !	

Consignee 1 Manchester Tank- TX 1300 West Crosby Rd Carrollton, TX, 75006	Date: 03/01/2024 Time: Type: TL Quantity: Weight: 38000 lbs Notes: delivers FCFS 0800-1400	Purchase Order #: TR54753 Major Intersection: Receiving Hours: Appointment: No Description: Empty Metal Tanks
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Dispatch Notes:

BILLING CAN BE EMAILED TO ap@neaglefreight.com

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

INCORRECT AND MISSING PAPERWORK IS SUBJECT TO \$50.00 DEDUCTION .
 Pick up paperwork and delivery BOL is needed on ALL Blind Loads

LUMPER CODES AND RELAY CODES MUST BE USED IF PROVIDED.
 Reimbursement will not be issued if lumper codes are not used.

Carrier Pay: Line Haul: \$1900.00, **TOTAL: \$1900.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

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

STRAIGHT BILL OF LADING

Original - Not Negotiable

WAYBILL#: 07022924073050

DATE: 02/29/2024	CARRIER: NEAGLE FREIGHT SYSTEMS	SHIPPER#: 54753.1	CUSTOMER P.O.#: 54753.1	INVOICE#: 54753.1
SHIPPER (FROM): MANCHESTER TANK & EQUIP. CAMPBELLSVILLE 901 NEW COLUMBIA RD. CAMPBELLSVILLE, KY 42718		Serial Numbers: K24644, K24647, K24649, K24671, K24605, K24597, . . .		
CONSIGNEE (TO): SOUTHWEST DC - CARROLLTON MANCHESTER TANK & EQUIP. 1300 W CROSBY RD CARROLLTON, TX 75006 US		COPY		
BILL TO:				

UNITS	DESCRIPTION	CLASS	NMFC	WEIGHT
126	Cylinders, Steel, for shipping air, gases or liquids under pressure, brass fittings (12 TO LESS THAN 22.5 LBS PCF)	77.5	41160-02	5760
12	Air pressure, cylindrical, closed at both ends, hand weed burners	85	180790-03	12204
138	Total Pallets: 18			17964

REMIT C.O.D. TO ADDRESS: <small>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> The agreed or declared value of the property is hereby specifically stated by the shipper not to exceed \$ _____ per _____	C.O.D. AMOUNT: Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	C.O.D. FEE: PREPAID OR COLLECT: TOTAL CHARGES: PREPAID OR COLLECT: COLLECT
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination 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 of 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted of himself as his assignees.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

The signature below is to certify that the materials named above are properly described, packaged, classified, marked and labeled and are otherwise in a proper condition for transportation according to the applicable department of transportation regulations, including regulations pertaining to hazardous materials or substances.

SHIPPER: MANCHESTER TANK & EQUIPMENT	CARRIER: NEAGLE FREIGHT SYSTEMS
PER: <i>Bonnie [Signature]</i> 2/29/24	PER: _____ DATE: _____

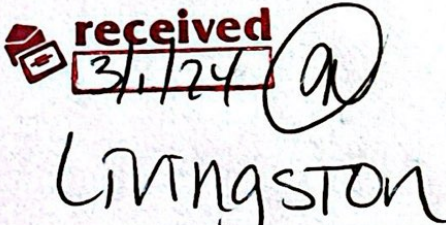
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Original - Not Negotiable

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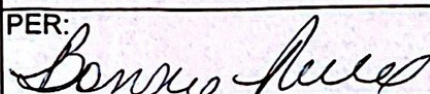
REMIT C.O.D. TO ADDRESS:	C.O.D. AMOUNT:	C.O.D. FEE:
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	(Signature of Consignor)	TOTAL CHARGES:
		PREPAID OR COLLECT: COLLECT

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PER:  2/29/24	PER: _____ DATE: _____