



Bill to:
SPEED GLOBAL SERVICES
2299 KENMORE AVE.,
Buffalo,
NY,
14207

Invoice Date: 04/01/2024
Invoice #: PRO #3078224
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		4889 Lake Ave, Buffalo, NY 14219, USA - 45 Panas Rd, Foxborough, MA 02035, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



SPEED GLOBAL SERVICES
SPEED TRANSPORTATION
2299 KENMORE AVE.
BUFFALO NY 14207

PRO # 3078224

Rate Confirmation

03/29/24 15:41:42 (EST)

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BYAN ZELLER
(716) 748-8140 X 1702 (p)
(716) 876-8515 (f)
bzeller@speedgs.com

ROYINC
(630) 485-7370 (p)

MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' TRUCKLOAD
Pieces: 1092

Description: 1092 CELL INSULATI
Weight: 31417

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

CLEANF
CLEANFIBER
250A LAKE AVE
BUFFALO NY 14219
Phone/Contact: (716) 864-0521 CHRIS KELCHLIN
LOAD BARS ARE REQUIRED ON ALL SHIPMENTS PICKING UP FROM
CLEANFIBER

Appointment 03/29/24
Ref # 2629

STOP 1

IDI-FOXBOROUGH
IDI BOSTON DC
45 PANAS RD
FOXBORO MA 02035
Hours : 0800-1200
Phone/Contact: (508) 641-5841 BARRY WHITEHOUSE

Appointment 04/01/24
Ref # 2629

LOAD BARS ARE REQUIRED ON ALL SHIPMENTS PICKING UP FROM CLEANFIBER
Load Bars are required on all shipments picking up from CleanFiber
FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS

PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER
DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST
MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY

DRIVER NAME: _____

MOBILE #: _____

TRUCK #: _____

TRAILER #: _____

Picture of the POD due at time of delivery. Send to sales@speedgs.com
or SPEEDGS@APP.HUBTRAN.COM

OTHERWISE WE PAY NET 30 AFTER INVOICE IS PROCESSED

SEND INVOICES TO: speedgs@app.hubtran.com

SPEED GLOBAL SERVICES

2299 KENMORE AVE

BUFFALO, NY 14207

PH: 716-748-8140 / 716-876-2235 / 716-447-0552

www.speedgs.com

Carrier Signature Joey Cimbaljevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #3078224

must appear on all Invoices

Bill of Lading

Ship From		Bill of Landing #: SO 2629
CleanFiber		Pickup Date: 3/29/2024
250A Lake Ave		Carrier: TQL
Blasdell, NY,14219		Carrier Load #: CF Load #:
Ship To		Trailer#
IDI - Foxborough		Charge Terms: CLEAN FIBER
IDI BOSTON DC 45 PANAS RD.		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
Foxborough MA 02035		
THIRD PARTY FREIGHT CHARGES BILL TO		
BAR CODE SPACE		

SPECIAL INSTRUCTIONS

Delivery Monday, April 01, 2024 8 AM - 12 PM Barry Whitehouse (508) 641-5841

CUSTOMER ORDER INFORMATION

Customer PO	# of Packages	Product	Additional Shipper Info
4500080208	1,092	BAG-001	Green
Grand Total			

CARRIER INFORMATION

Handling Unit (Pallets)		Package		Weight	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care.</small> See Section 2(e) of NMFC Item 360	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
26	Skids	1,092	Bags	31,417		CELLULOSE INSULATION	41930	100
26	Skids	1,092	Bags	31,417		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per ."

COD Amount: \$
Fee terms: ☐ Collect ☐ Prepaid
☐ Customer Check Acceptable

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded: by Shipper by Driver	Freight Counted: by Shipper by Driver
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Shipper Signature/Date

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

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placard. Carrier certifies emergency response information was made available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Swap - Carrier to ensure trailer is empty of material, foreign debris and/or persons before hooking and pulling trailer

Shipper: C. Kelch Date: 03/29/24

Carrier: Date:

Bill of Lading

Ship From CleanFiber 250A Lake Ave Blasdell, NY,14219		Bill of Landing #: SO 2629 Pickup Date: 3/29/2024 Carrier: TQL Carrier Load #: CF Load #: Trailer#	
Ship To IDI - Foxborough IDI BOSTON DC 45 PANAS RD. Foxborough MA 02035		Charge Terms: CLEAN FIBER <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
THIRD PARTY FREIGHT CHARGES BILL TO		BAR CODE SPACE	

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Trailer Loaded: ___ by Shipper ___ by Driver	Freight Counted: ___ by Shipper ___ by Driver
---	--

Shipper Signature/Date

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Shipper: C. Kelchlin Date: 03/29/24

Carrier: _____ Date: _____

4/1/24