

Bill to: NEAGLE FREIGHT SYSTEMS INC PO BOX 26777, LAS VEGAS, NV. Invoice Date: 06/06/2024 Invoice #: 92367

Terms: NET 30 Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1 Henry Street, Glens Falls, NY, 12801 - 4001 Gantz Road, Grove City, OH, 43123			
			1	\$900.00	\$900.00

TOTAL	
\$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: 267-228-3430

Fax:

Dispatcher:	вов с	LOAD#	92367				
Phone #:	267-228-3430	Ship Date:	06/05/2024				
Fax #:		Today's Date:	06/05/2024				
Email:	Bob@neaglefreight.com						
W/O:	33962						

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC dba Royal3inc	630-485- 7370	630-485- 6980	Van or Reefer	\$900.00 USD	Covered

Shipper 1 Date: 06/05/2024 Purchase Order #: Finch Paper Time: 11:00 **Major Intersection:** 1 Henry Street Type: **Shipping Hours:** 24 Hours TL Glens Falls, NY, 12801 Quantity: Appointment: Yes Phone: 518-793-2541 Weight: 42000 lbs **Description:** Paper, rolls and skids Notes: P/U # 33962 **Shipper Notes:** Check in at warehouse for instructions to load there or at the plant

06/06/2024 Purchase Order #: JPM Consignee 1 Date: Time: Eagle Warehouse & Logistics 09:00 Major Intersection: 4001 Gantz Road Type: TL **Receiving Hours:** 8 to 3 Grove City, OH, 43123 Quantity: Appointment: Yes Phone: 614-873-8400 x2

Weight: 42000 lbs Description: Paper, rolls and skids

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

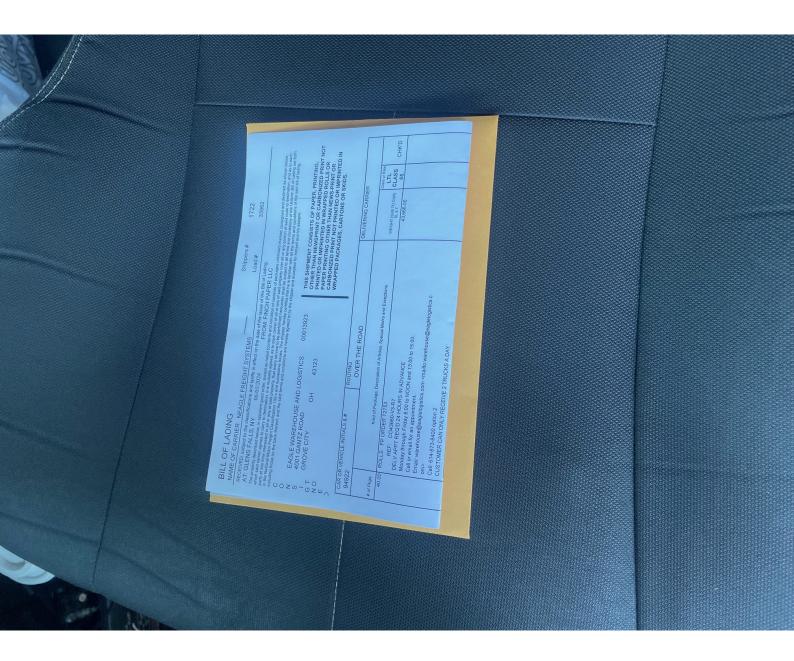
LUMPER CODES AND RELAY CODES MUST BE USED IF PROVIDED.

Reimbursement will not be issued if lumper codes are not used.

Carrier Pay: Line Haul: \$900.00, TOTAL: \$900.00 USD

Accepted By:	Date:	Signature:	Asta Mijad		
Driver Name:	Cell #:	Truck #:	Trailer #:		





1722 33962	and destined as shown below, said route to destination, and as to each rong of the Union Bill of Lading set forth conditions of the said bill of lading.	THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OF PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.	DELIVERING CARRIER	Class or Rate	43.666.00		Agent or Cashier	Per	The signature here acknowledges only the amount prepaid. Charges advanced:	described, he EASTERN TION	All Finch paper products qualify to the SFI Certified Sourcing Label.	
Shippers# Load#	PER LLC PER LLC and process unknown) marked, or or and accepted for himself and his s	THIS SHIPMENT CONSIGNOTHER THAN NEWSPRIND PRINTED OR IMPRINTED PAPER PRINTING OTHER CARBONIZED PRINT NOT WRAPPED PACKAGES, C	DELIV			1996	Recieved		ment of the charges of bloed hereon.	9 shall This shipment is correctly described, correct weight in correctly described. 4.8 BB. A. B.		Per SHIPPERHS
BILL OF LADING NAME OF CARRIER NEAGLE FREIGHT SYSTEMS OF THE CONTRIBUTION OF THE CONTR	UP LADJING DE CARRIER NEAGLE FREIGHT SYSTEMS © 900 D. subject to the class infractions and tariffs in effect on the date of the issue of this Bill of LE ENS FALLS, NY FRALS, NY Rescribed below, in page resign and one control of the control of the page of the same of this Bill of LE INTO FALLS, NY FROM FINCE, NY FROM FINCE of the page of the page of the control of the page of	EAGLEWAREHOUSE AND LOGISTICS 00013923 4001 GANTZ ROAD GROVE CITY OH 43123	CAR OR VEHICLE INITIALS 8.# ROUTING OVER THE DOAD	F of Pigs Kind of Package, Description of Articles, Special Marks and Exceptions	4000 ROLLS FP ORDER T2753 REF: CO43660-V3R7 DELY APPR FCD 24 HOURS IN ADVANCE Monday through Friday 8:00 to NOON and 13:00 to 15:00. Call or small for an appointment. Email or an appointment. Call or small for an appointment. Call or small for an appointment. Call or small for an appointment. Call or small or an appointment. Call or small or an appointment or call or appointment or call or c	OUANTITY 40 CONDITION	Applicable bild classifier of conditions of applicable bild classifier of this shipment is to be delivered to the consignee without	recourse on the coagons shall sign the TO BE PREPAID The carrier shall not make delivery of this	Shipment without payment of freight and other flawful charges. To appay Per (signature of consignor)	If the shipment moves between who parts by active by water, the law may require that the bill of lading shall make shipment active so eligipes weight. If the shipment moves between who parts weight. NOTE. Where the raise is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shippert to be not exceeding. PER	* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate the content and all other requirements of further Fleght Cassification. * Sincipres immitting files of stammand and read a bill of hadron command at the content of	Outpool of the Interestate Commerce Commission FINCH PAPER 11 C Shinner Per