

**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:	BOB C	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

Finch Paper
1 Henry Street
Glens Falls, NY, 12801
Phone: 518-793-2541

Date: 06/05/2024
Time: 11:00
Type: TL
Quantity:
Weight: 42000 lbs
Notes: P/U # 33962

Purchase Order #:**Major Intersection:**

Shipping Hours: 24 Hours
Appointment: Yes
Description: Paper, rolls and skids

Shipper Notes:

Check in at warehouse for instructions to load there or at the plant

Consignee 1

Eagle Warehouse & Logistics
4001 Gantz Road
Grove City, OH, 43123
Phone: 614-873-8400 x2

Date: 06/06/2024
Time: 09:00
Type: TL
Quantity:
Weight: 42000 lbs

Purchase Order #: JPM

Major Intersection:

Receiving Hours: 8 to 3
Appointment: Yes
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 #:** _____

TRUCKSTOP

ITS Dispatch

