Royal 3inc.

Bill to: NEAGLE FREIGHT SYSTEMS INC PO BOX 26777, LAS VEGAS, NV, Invoice Date: 06/12/2024 Invoice #: 92473 Terms: NET 30 Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1 Henry Street, Glens Falls, NY, 12801 - 254 Franklin Street, Spartanburg, SC, 29303			
			1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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 #	92473		
Phone #:	267-228-3430	Ship Date:	06/10/2024		
Fax #:		Today's Date:	06/10/2024		
Email:	Bob@neaglefreight.com				
W/O:	34110				

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC dba Royal3inc	630-485- 7370	630-485- 6980	Van or Reefer	\$1,450.00 USD	Open
Shipper 1	Date:	06/10/2024	Purchase Order	#:	
Finch Paper	Time:	21:00	Major Intersection	on:	
1 Henry Street	Туре:	TL	Shipping Hours	: 24 Hours	
Glens Falls, NY, 12801 Phone: 518-793-2541	Quantity:		Appointment:	Yes	
1 1010. 510 735 2541	Weight:	42000 lbs	Description:	Paper, rolls a	und skids
	Notes:	P/U # 34110			
Shipper Notes:	Check in at	t warehouse for	instructions to load	there or at the plan	t
Consignee 1	Date:	06/12/2024	Purchase Order	#: EG093474	
Upstate Logistics	Time:	10:30	Major Intersection	on:	
254 Franklin Street	Туре:	TL	Receiving Hours	S:	
Spartanburg, SC, 29303 Phone: 864-582-0290	Quantity:		Appointment:	Yes	
	Weight:	42000 lbs	Description:	Paper, rolls a	ind 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: \$1450.00, TOTAL: \$1450.00 USD

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



BIL	LO	Fι	A	DI	NO	3

Shippers # Load#

1883 34110

NAME OF CARRIER NEAGLE FREIGHT SYSTEMS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. 06/10/2024

SC

AT: GLENS FALLS, NY

UPSTATE LOGISTICS

254 FRANKLIN ST

SPARTANBURG

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.

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29303

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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 V 289477	EHICLE INITIALS & #	OVER THE ROAD		DEL	IVERING CARI	RIER	
# of Pkgs.	Kind of P	Package, Description of Articles, Special Marks	and Exceptions	W	EIGHT (SUB TO CO SL & T	Class or Rate LTL CLASS 55	СНК
20.00	ROLLS FP ORDER 726 DEL 6/10 REF: PO	82 # EG093474			42,123.00		
	SIGNATURE						
	DATE	QUANTITYCONDI					
					No.		-
applicable bi	ection 7 of conditions of ill of lading, if this shipment is ed to the consignee without	If charges are to be prepaid write or stamp here " To Be Prepaid"	Reci	leved	Agent or Cashie	n	
applicable bi to be deliver recourse on I following stat	ill of lading, if this shipment is ed to the consignee without the cosignor shall sign the tement.		Reci	ieved	Agent or Cashie Per	n	
applicable bi to be delivered recourse on I following state The carrier	II of lading, if this shipment is ed to the consignee without the cosignor shall sign the tement shall not make delivery of this hout payment of freight and	here " To Be Prepaid"	\$		Per	here acknowledge	s only the
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applicable bit to be deliver recourse on 1 following stat The carrier shipment with other lawful of Per (signature of the shipment <i>x</i> whether it is F - Where II	III of lading, if this shipment is ed to the consignee without the cosignor shall sign the tement shall not make delivery of this hout payment of freight and charges. consignor) moves between two ports by a s "carriers or shippers weight" I the property The agreed or d	here " To Be Prepaid" TO BE PREPAID	S To apply in prepaym the property describe bill of lading shall nting the agreed or	This shipment is correct correct weight is 42.123 by Subject to ventication b	Per The signature h amount prepaid Charges advan \$ By described, y the EASTERN	nere acknowledge 1	s only the
applicable bit to be delivery recourse on 1 following stat The carrier shipment with other lawful of Per (signature of the shipment <i>x</i> whether it i TE - Where ti lared value of	III of lading, if this shipment is ed to the consignee without the cosignor shall sign the tement shall not make delivery of this hout payment of freight and charges. consignor) moves between two ports by a is "carriers or shippers weight" he rate is dependent or value, if the property. The agreed or d t exceeding	here " To Be Prepaid" TO BE PREPAID	S To apply in prepaym the property describe bill of lading shall nting the agreed or	This shipment is correct correct weight is <u>42 123</u> Ibs	Per The signature h amount prepaid Charges advan \$ Sty described, y the EASTERN ECTION agreement No	nere acknowledge 1	

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

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		Shippers #	1883 34110		
BILL OF LADING	T SYSTEMS	Load #			
NAME OF CARRIER NEADLE	in effect on the date of the issue of this E FROM: FINCH PAPI	ER LLC s of packages unknown) i d property over all or any	marked, consigned and destined a portion of said route to destinatio and conditions of the Uniform Bill	as shown below. n, and as to each of Lading set forth bill of lading.	
AT: GLENS FALLS, NY 00,10, 200 The property described below, in apparent good order, exc The property described below, in apparent good order, exc the property described below, in apparent good order, exc the property described below.	ept as noted (contents and contents and contents and contents and contents and contents and contents and the set of all or any of sala at every service to be performed hereby certifies that the shipper hereby certifies that the shipper hereby certifies and contents and content and contents and content and contents a	he is familiar with all the r and accepted for himse	terms and conditions of the said of and his assigns.	Dill Of Isociality	
C O NUPSTATE LOGISTICS N 254 FRANKLIN ST S 254 FRANKLIN ST SPARTANBURG SC	oconditions are hereby agreed to by life units 000014251	OTHER THAN NE	CONSISTS OF PAPER, F WSPRINT OR CARBONI RINTED IN WRAPPED F G OTHER THAN NEWSF RINT NOT PRINTED OR KAGES, CARTONS OR S	COLLS OR PRINT OR IMPRINTED IN	
G T N O E			DELIVERING CARRIE	R	
CAR OR VEHICLE INITIALS & #	ROUTING OVER THE ROAD		DEarr	Class or Rate	
289477			WEIGHT (SUB TO COR)	CLASS CHK'D	
# of Pkgs. 20.00 ROLLS FP ORDER 72682 DEL 6/10 REF: PO# EGI SIGNATURE	. Description of Articles, Special Marks and Ex)93474 				
RI	304 6-1	2-24 Recieve	ed Agent or Cash	nier	
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the cosignor shall sign the recourse catement.	here to be the	\$	Per	have approximations only the	
recourse on the cosignor shall sign the following statement.	TO BE PREPAID		amount pre	and the second se	_
The carrier shall not make delivery of and shipment without payment of freight and other lawful charges.		the property described	hereon. Charges ad	Vanceu.	
Per (signature of consignor)	the second se	Dia Or iddang and	This shipment is correctly described, correct weight is.		
 (signature of consigner) If the shipment moves between two ports by state whether it is "carriers or shippers weight NOTE - Where the rate is dependent on value declared value of the property. The agreed or shipper to be not exceeding 	declared value of the property is neces, special		This argument is <u>42,123</u> Ibs Subject to verification by the EASTER WEIGHING AND INSPECTION BUREAU According to agreement No 10261 Finch Paper LLC Shipper	N All Finch paper products of the SFI Certified Sourcing	ualify for Label.
* the fibre boxes used for this shipment confor hereon, and all other requirements of Uniform * Shippers imprint in lieu of stamp, not a part	The specifications set forth in the box m or reight Classification. of a bill of lading approved by the Interstate C	akers certificate	Per SHIPPERHS Agent, Per		
FINCH PAPER LLC Permanent post-office address of shipper, G					
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