



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

Invoice Date: 06/13/2024
Invoice #: 92474
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		1 Henry Street, Glens Falls, NY, 12801 - 251 Franklin St, Spartanburg, SC 29303, USA			
			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 #	92474
Phone #:	267-228-3430	Ship Date:	06/11/2024
Fax #:		Today's Date:	06/11/2024
Email:	Bob@neaglefreight.com		
W/O:	34111		

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	Covered

Shipper 1 Finch Paper 1 Henry Street Glens Falls, NY, 12801 Phone: 518-793-2541	Date: 06/11/2024 Time: 15:00 Type: TL Quantity: Weight: 42000 lbs Notes: P/U # 34111	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 Upstate Logistics 254 Franklin Street Spartanburg, SC, 29303 Phone: 864-582-0290	Date: 06/13/2024 Time: 10:30 Type: TL Quantity: Weight: 42000 lbs	Purchase Order #: EG093474 Major Intersection: Receiving Hours: 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: \$1450.00, **TOTAL: \$1450.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Marisa Serano

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

TRUCKSTOP
ITS Dispatch

BILL OF LADING

NAME OF CARRIER NEAGLE FREIGHT SYSTEMS

Shippers # 1904

Load # 34111

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

AT: GLENS FALLS, NY 06/11/2024

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.

C
O
N
S
I
G
T
N
O
E
J

UPSTATE LOGISTICS
254 FRANKLIN ST
SPARTANBURG SC 29303

00014251

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 VEHICLE INITIALS & # 251822		ROUTING OVER THE ROAD		DELIVERING CARRIER		
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions			WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D
20.00	ROLLS FP ORDER 72682 DEL 6/10 REF: PO# EG093474 <div>SIGNATURE_____PRINT_____ DATE_____QUANTITY_____CONDITION_____</div>			42,290.00		

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 consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor)	If charges are to be prepaid write or stamp here "To Be Prepaid" TO BE PREPAID	Recieved \$ _____ To apply in prepayment of the charges of the property described hereon.	Agent or Cashier
			Per
			The signature here acknowledges only the amount prepaid. Charges advanced: \$

* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight."
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.

* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

This shipment is correctly described, correct weight is
 42,290
 lbs
 Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.

Shipper

Per TBAKER

All Finch paper products qualify for the SFI Certified Sourcing Label.

FINCH PAPER LLC

Shipper, Per

Agent, Per

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

BILL OF LADING

NAME OF CARRIER NEAGLE FREIGHT SYSTEMS

Shippers #

1904

Load #

34111

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

AT: GLENS FALLS, NY 06/11/2024

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.

C
O
N
S
I
G
N
O
E
D

UPSTATE LOGISTICS

00014251

254 FRANKLIN ST

SPARTANBURG

SC

29303

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 VEHICLE INITIALS & # 251822		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D	
20.00	ROLLS FP ORDER 72682 DEL 6/10 REF: PO# EG093474 SIGNATURE _____ PRINT _____ DATE _____ QUANTITY _____ CONDITION _____	42,290.00			

R. Boyd 6-13-24

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 following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor)	If charges are to be prepaid write or stamp here "To Be Prepaid" TO BE PREPAID	Recieved \$ _____ To apply in prepayment of the charges of the property described hereon.	Agent or Cashier Per The signature here acknowledges only the amount prepaid. Charges advanced: \$ _____
--	--	---	--

* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight."
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.

* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

This shipment is correctly described, correct weight is 42,290 lbs
 Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.

Shipper
 Per TBAKER

All Finch paper products qualify for the SFI Certified Sourcing Label.

FINCH PAPER LLC

Shipper, Per

Agent, Per

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