



**Bill to:**  
LYRA LOGISTICS INC

Invoice Date: 07/26/2024  
Invoice #: LYRAM1489  
Terms: NET 30  
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		Woodland Pulp, 222 Main St, Baileyville, ME, US 04694 - Fedrigoni, 1 O'Connor Dr, Waterford, NY, US 12188			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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 CONFIRMATION # LYRAM1489

BILLING PARTY

Lyra Logistics  
345 East Wacker Drive  
apt 503  
Chicago Loop, IL 60601

Date: Jul 25, 2024

Contact: Vince Radenkovic  
Phone:  
Email:

CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: 944686
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STOP  
01

Woodland Pulp

222 Main St  
Baileyville, ME, US 04694

TOTAL PICKUP  
42800 lbs

PICKUP ↑

COMMODITIES:

Paper  
Piece(s):0 / 42800 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS:  
MacroPoint tracking is mandatory!

NOTES: The carrier must provide us with the Bill of Lading (BOL) immediately after loading completion. Failure to do so may result in a penalty of up to \$500.

REQ. TIME: Jul 25, 2024 14:30 - 14:30

PO Number  
CUSTOMS:

STOP  
02

Fedrigoni

1 O'Connor Dr  
Waterford NY, NY, US 12188

TOTAL DELIVERY  
42800 lbs

DELIVERY ↓

COMMODITIES:

Paper  
Piece(s):0 / 42800 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS:  
MacroPoint tracking is mandatory!  
NOTES: The carrier is obliged to send us the POD (Proof of Delivery) immediately after delivery. Failure to do so may result in a penalty.

REQ. TIME: Jul 26, 2024 08:00 - 13:00

PO Number  
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,150.00 USD	1,150.00 USD
AGREED RATE			1,150.00 USD

TERMS AND CONDITIONS

Carrier send invoice to: Lyra Logistics Inc 345 E Wacker DR APT 503 Chicago, IL 60601-5291 or accounting@lyralogistics.com  
Original paperwork must accompany invoice!  
Carrier must add broker as certificate holder on Cargo/Liability Insurance and fax proof to broker.  
Absolutely no double-brokering. It is agreed that any re-brokering of this load will result in non-payment to carrier, in addition to any other penalties applicable by contract or by law.  
  
Carrier must provide an update on location every day.  
Carrier must provide an update upon checking IN and OUT on both Pickup/s and Delivery/s. Failing to do so can result in rate deduction of \$50-\$100.

Providing false information on load status, location, etc. can result in rate deduction up to \$500. Holding load over 2 days after Delivery date can result in deducting rate up to %50.

Carriers can not change appointments on their own without prior notice to Lyra Logistics Inc representatives falling to do so will result in rate deduction. Carrier must provide BOL/POD within 24hours upon Pickup/Delivery.

PODs: Not received within 24hours will be a \$50 late charge per day to you as the Carrier.

Charges may be assesses to carrier for late pickup or Delivery! Carrier must still adhere to all Hours of Service regulations.

CARRIER SIGN AND RETURN TO ABOVE EMAIL

**ACCEPTED:**     ASTA MIJAC

**PRINT**             ASTA MIJAC  
**NAME:**

**DATE:**            25 Jul 24 08:44  
                         -0500

BOL No <b>80140</b>		NO REF EXPÉDITEUR SHIPPER'S REF NO <b>0000096564</b>		DATE D'EXPÉDITION SHIPPING DATE <b>7/25/2024</b>		Page 1 of 1											
DESTINATAIRE ET ADRESSE / CONSIGNED TO AND DESTINATION <b>FEDRIGONI SPECIAL PAPERS - ALBANY WATERFORD PAPER MACHINE ROOM 1 O'CONNOR DRIVE WATERFORD, NY 12188 USA</b>				ADRESSE DE FACTURATION / SOLD TO													
NOM DU TRANSPORTEUR / CARRIER <b>Denver Cargo Inc</b>		A/S TRANSPORTEUR / C/O CARRIER		NO DU VÉHICULE / VEHICLE NO <b>94930</b>		PORT PAYÉ / FREIGHT PREPAID <b>Prepaid</b>											
LIEU DE CHARGEMENT / LOCAL POINT OF LADING <b>BAILEYVILLE, ME</b>		PAYS D'ORIGINE COUNTRY OF ORIGIN <b>US</b>		MOYEN DE TRANSPORT / PARTIR DU BUREAU DE MODE OF TRANSPORTATION FROM PORT OF EXIT <b>Truck</b>		NO DE SCAUX 1 / SEALS NO 1 NO DE SCAUX 2 / SEALS NO 2											
BUREAU D'ENTRÉE / PORT OF ENTRY For Truck deliveries: Use Access Rd from US RT1 to 222 Main St., Gate 1				NO PROT / PRO NUMBER		NO IRS / IRS NO											
COLIS PACKAGES	DESCRIPTION DES ARTICLES - MARQUES SPÉCIALES DESCRIPTION OF ITEMS - SPECIAL MARKS			POIDS BRUT GROSS WEIGHT	POIDS FACTURE INVOICE WEIGHT	VALEUR FACTURÉE INVOICE VALUE											
74 Bales	Customer PO: 2009473 Order Number: 2001749-06 Grade spec: 700148D ST. CROIX HWD PRIME			43,211 Lbs													
	JULY TK ORDER																
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Lot Number</th> <th>Air Dry %</th> <th>Air Dry Wgt</th> <th>Bright Avg</th> <th>Dirt Avg</th> </tr> <tr> <td>20242175</td> <td>94.88</td> <td>40,996.00</td> <td>90.63</td> <td>1.26</td> </tr> </table>							Lot Number	Air Dry %	Air Dry Wgt	Bright Avg	Dirt Avg	20242175	94.88	40,996.00	90.63	1.26
	Lot Number	Air Dry %	Air Dry Wgt					Bright Avg	Dirt Avg								
	20242175	94.88	40,996.00					90.63	1.26								
ADMT: 18.596																	
Wood Type: PRIME WOODLAND PULP LLC FSC CLAIM & CODE: FSC MIX CREDIT SAI-COC-001158																	
TOTAL COLIS TOTAL PACKAGES	RENDEZ-VOUS / APPOINTMENT 7/26/2024			TOTAL	TOTAL 94 87 %	TOTAL DEVISES FUNDS											
74 Bales	19,600.430 KG			43,211 Lbs	40,996.00 Adm	18.596admt											
ADRESSE POSTALE DE L'EXPÉDITEUR / EXPORTATEUR / POSTAL ADDRESS OF SHIPPER / EXPORTER <b>Woodland Pulp LLC Woodland Mill Distribution 144 Main Street Baileyville, ME 04694-9656 USA</b>				ENVOYER LA FACTURE DE FRET À / 18 60 <b>Transportation Manager Woodland Pulp LLC Woodland Mill Distribution 144 Main Street Baileyville, ME 04694-9656 USA</b>													
EXPÉDITEUR / SHIPPER NO DE TÉLÉPHONE / PHONE NO <b>207-427-4054</b>		EXPÉDITEUR / SHIPPER NO DE TÉLÉCOPIEUR / FAX NO <b>207-427-4117</b>															
SIGNATURE <b>Chuck Thompson</b> Chuck Thompson		VOITURIER / AGENT		CONSIGNATAIRE / CONSIGNEE													



## Connaissance nominatif / Straight Bill of Lading

Pulp

BOL No 80140		NO REF EXPÉDITEUR SHIPPER'S REF. NO 0000096564		DATE D'EXPÉDITION SHIPPING DATE 7/25/2024		Page 1 of 1					
DESTINATAIRE ET ADRESSE / CONSIGNEE TO AND DESTINATION FEDRIGONI SPECIAL PAPERS - ALBANY WATERFORD PAPER MACHINE ROOM 1 O'CONNOR DRIVE WATERFORD, NY 12188 USA				ADRESSE DE FACTURATION / SOLD TO							
NOM DU TRANSPORTEUR / CARRIER Denver Cargo Inc		A/S TRANSPORTEUR / C/O CARRIER		NO DU VEHICULE / VEHICLE NO 94930		PORT PAYE / FREIGHT PREPA Prepaid					
LIEU DE CHARGEMENT / LOCAL POINT OF LADING BAILEYVILLE, ME		PAYS D'ORIGINE COUNTRY OF ORIGIN US		MOYEN DE TRANSPORT / PARTIR DU BUREAU DE Truck		NO DE SCEAUX 1 / SEALS NO 1 NO DE SCEAUX 2 / SEALS NO 2					
BUREAU D'ENTREE / PORT OF ENTRY For Truck deliveries: Use Access Rd from US RT1 to 222 Main St., Gate 1				NO PROTRON NUMBER		NO IRS / IRS NO					
COLIS PACKAGES		DESCRIPTION DES ARTICLES / MARQUES SPECIALES DESCRIPTION OF ITEMS - SPECIAL MARKS		POIDS BRUT GROSS WEIGHT		POIDS FACTURE INVOICE WEIGHT		VALEUR FACTUREE INVOICE VALUE			
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EXPÉDITEUR / SHIPPER NO DE TELEPHONE / PHONE NO 207-427-4054		EXPÉDITEUR / SHIPPER NO DE TELECOPIEUR / FAX NO 207-427-4117		SIGNATURE Chuck Thompson Chuck Thompson		VOITURIER / AGENT		CONSIGNATAIRE / CONSIGNEE			