



EAGLE TRANSPORTATION LOGISTICS LLC
 AP@EAGLETRANS.COM
 AP@EAGLETRANS.COM
 TAMPA FL 33606

PRO # 408036 Rate Confirmation

FROM	FROM	DATE	TIME
	AMARI THOMPSON	10/03/24	14:58:01
(863) 385-3782 (p) (863) 385-0006 (f)			
TO	ATT		
	ROYAL3 INC MILO		
PHONE	FAX		
	(630) 485-7370 (630) 485-6980		

PICK UP			
From Address	WAREHOUSE SPECIALISTS 2011 BROWN ST	Phone/Contact	(715) 751-2104
Address		Ship Date/Time	10/03/24
City, State, Zip	WISCONSIN RAPID WI 54495	Appt Date/Time	10/03/24
Hours	24/5	Special Inst.	09/27
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	765	244731	BENITO	(689) 271-7317	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		PAPER PRODUCT		677	41938	934

FINAL DESTINATION			
Company Address	LINDENMEYR MUNROE 1010 CORNERSTONE DR	Phone Contact	(717) 393-2111 MICHEAL RISING
City, State, Zip	MOUNT JOY PA 17552	Appt Date/Time	10/04/24 10/03
Hours	0600-1200	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	* MUST DELIVER BY 10/04/24 * LIVE UNLOAD ON 10/04 BETWEEN 06:00 AND 12:00
TOTAL RATE	\$ 2400.00	

DRIVERS MUST CALL IN FOR DISPATCH AND PROVIDE DAILY CHECK CALLS,
 NO EXCEPTIONS.

Detention with power unit MUST be reported to dispatch prior to expiration of
 the first free 2 hours, or detention will NOT be approved by the customer.

(Instructions Continue On Next Page)

Carrier Signature _____

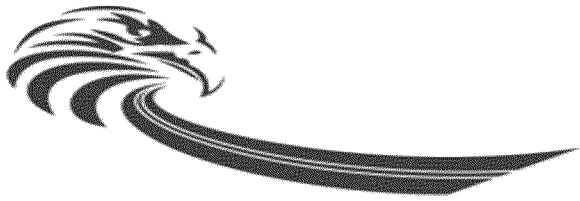
Date ____/____/____
 M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

408036



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FROM	FROM	DATE	TIME
	AMARI THOMPSON	10/03/24	14:58:01
	(863) 385-3782 (p) (863) 385-0006 (f)		
CARRIER	TO	ATT	
	ROYAL3 INC	MILO	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

Driver MUST be on time to be considered for detention at the shipper and receiver. When approved, detention will be paid at the rate of \$35/hr. Carrier shall make available IN-TRANSIT LOAD POSITION THROUGH CELL PHONE TRACKING for the full length of the trip. If tracking is turned off or dropped and driver has not contacted us with load deliv status and tracking info, we reserve the right to deduct \$100/day until load is delivered successfully on time.



INVOICE

BILL TO:

EAGLE TRANSPORTATION LOGISTICS LLC
820 A1A N SUITE W9
PONTE VEDTRA BEACH, FL 32082

INVOICE DATE: 10/04/2024**INVOICE #:** 408036**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		2011 Brown St, Wisconsin Rapids, WI 54495, USA - 1007 Cornerstone Dr, Mount Joy, PA 17552, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

Galaxy S23

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

2. The terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) an Official, Southern, Western and Illinois Freight Classification in effect on the date hereon, and (2) the applicable marine insurance policy.

FROM: 1043347 TO: 1043347
(Shipper) BILLERUD U.S. PRODUCTION HOLDING LLC (Consig)
3702 C/O WAREHOUSE SPECIALISTS, LLC.
2011 BROWN STREET
WISCONSIN RAPIDS, WI 54494

FROM: 1043347 TO: 1043347
(Shipper) BILLERUD U.S. PRODUCTION HOLDING LLC (Consig)
3702 C/O WAREHOUSE SPECIALISTS, LLC.
2011 BROWN STREET
WISCONSIN RAPIDS, WI 54494

DATE SHIPPED		CARRIER	TRAILER NO.		PREPAID						
09/30/2024		EAGLE TRANSPORTATION LOGISTICS L	244731		Received \$ No apply or return items of the to shipper's property damaged losses						
SHIPPER'S ORDER NUMBER			CONSIGNEE'S ORDER NUMBER								
			2000030891								
CUSTOMER ORDER NUMBER			71612567		SALES ORDER NO. 7320411						
H	M	QUANTITY ORDERED	SKU	QUANTITY SHIPPED	ITEM	DESCRIPTION	CUSTOMER PO #	DIA METER	BASIS WGT	COLOR	GRS WGT
					279626	BLAZER SATIN TEXT	100, BLSTTX, J, WHT, 12, 18, L, N	18		100 WHT	
						2000030891					
		40 CA		40	NMFC:	151300			Class:	050	1,890 LB
					279642	BLAZER SATIN COVER	80, BLSTCV, J, WHT, 19, 13, S, N	19		80 WHT	
						2000030891					
		30 CA		30	NMFC:	151300			Class:	050	1,806 LB
					279660	BLAZER GLOSS COVER	100, BGLICV, J, WHT, 17, 11, S, N	17		100 WHT	
						2000030891					
		240 CA		240	NMFC:	151300			Class:	050	9,072 LB
					279663	BLAZER GLOSS COVER	100, BGLICV, J, WHT, 20, 14, S, N	20		100 WHT	
						2000030891					
					NMFC:	151300			Class:	050	

Shipment is subject to 5% Credit Limit
and/or bill of lading of class shipment
is to be delivered in the contiguous
United States and not to the following
countries: statement
The carrier shall not make delivery of
freight and all other bills of charges
unless payment is received in full.

ELEDI
(See page 6 of contract)

Express or Cashless

CSR: E1EDI	PRO#: 1
BL30	

SEAL NO. 71175

SEAL NO.

Correct Weight is _____ Lbs.

SEND FREIGHT BILLS TO:

VERSO PAPER HOLDING LLC
ATTN: FREIGHT AUDIT
PO BOX 8811
COLUMBUS, OH 45343

This is to certify that the above articles are properly packed and are packed and marked and are in accordance with the regulations for transportation according to regulations of the Department of Transportation.

*If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

†This Shipment is Correctly described.
Correct Weight is _____ lbs.
Shopper _____

SEAL NO.

I AGREE THAT THE CODES AND COUNTS SHOWN ON THIS LOADING DOCUMENT ARE CORRECT AND IN GOOD CONDITION

SHIPPER'S LOAD

CARRIER'S COUNT

Sched, Date/Time: 1/1/00 12:00 am

33-61100-1

and cc:s

Agent

DECLARATION OF INTEREST

BEST PACKAGES IN

1

71A

1071

1