



## INVOICE

**BILL TO:**

Lancer Transportation  
311 Industry Avenue  
Springfield, MA 01104

**INVOICE DATE:** 12/10/2024**INVOICE #:** R68752**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		175 Allied Road, Auburn, ME 04210 - 39 Mccadam Lane, Chateauguay, NY 12920			
		Freight Income	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**

<b>Carrier Confirmation</b>	<b>Auburn ME -&gt; Chateaugay NY</b>	<b>Trip # 4928</b>
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Zigi Freight INC \*  
 Contact: NIKOLA STAMENKOVIC  
 Phone: 630-485-7370  
 Fax: 630-485-6980  
 Email: dispatch@royal3inc.com  
 MC Num: 944686

Description	Currency	Units	Rate	Amount	Qty	Units	L, W, H	Weight	Description
SHIPPING	USD	1	\$900.00	\$900.00	1		, ,	0	Freight All Kinds
<b>TOTAL</b>				\$900.00					

<b>Pickup</b>	Mon, Dec 09, 2024 8:00 AM - Mon, Dec 09, 2024 4:00 PM ***	Auburn, ME
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0512 International Paper  
 175 Allied Road  
 Auburn, ME 04210  
 Phone: 2077535115  
 Contact: 2077535115

**PB9443 - BOL: 6436-10**  
**PB9443 - PO: 2404-016**

Order	Pro Bill	Qty	Units	Weight	HM	Description	Shipping Name	UN Code	Pack. Grp	Class
14605	PB9443	1				Freight All Kinds				

<b>Delivery</b>	Tue, Dec 10, 2024 7:00 AM - Tue, Dec 10, 2024 2:30 PM ***	Chateaugay, NY
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Agri-Mark Mccadam  
 39 Mccadam Lane  
 Chateaugay, NY 12920

**PB9443 - BOL: 6436-10**  
**PB9443 - PO: 2404-016**

Order	Pro Bill	Qty	Units	Weight	HM	Description	Shipping Name	UN Code	Pack. Grp	Class
14605	PB9443	1				Freight All Kinds				

**Bill To:** Lancer Logistics  
 311 Industry Ave  
 Springfield, MA 01104  
 Phone: 413-739-4880

All drivers must use the BOL# above as the Pick Up # when checking in with the shipper.

Dispatchers are required to call or email with check calls when arriving and departing from each stop.  
 Arrival and departure times must be notated on the BOL by shipper/receiver.  
 (413) 739-4880 X 207 or BROKERAGE@SULCO-LANCER.COM

After hours contacts (413) 530-5342, (413) 640-0930 or (413) 372-2102 or brokerage@sulco-lancer.com

Please send invoices and Rate Verifications to Invoices@sulco-lancer.com

\*\*\*LANCER DOES NOT DISPATCH DRIVERS - PLEASE ENSURE YOUR DRIVER HAS ALL NECESSARY INFORMATION FOR THIS SHIPMENT.\*\*\*  
By signing below, the carrier agrees to handle this shipment at the rate noted in the "agreed rate in US funds" field above. Payment terms are 30 days from receipt of the invoice. A copy of the bill of lading and delivery receipt must accompany the invoice. Dispatch must be contacted for all overages, shortages, and/or damages before leaving consignee. Broker shall hold carrier responsible for all unreported OS&D claims. Should the carrier encounter an accessorial charge not allotted on this dispatch, carrier should immediately contact dispatch. Failure to do so could result in the additional charges being denied. Carrier may not co-broker or sub load this shipment. You agree that either action is in violation of our Broker-Carrier agreement and doing so will result in your company forfeiting their rights to seek payment for this shipment from Lancer Transportation & Logistics, Inc., its customers and/or consignees. A \$250.00 fine will be imposed if carrier fails to deliver load at agreed appointment time or within appointment window. Said fine will also be imposed if carrier fails to "check call" when loaded and empty.

SIGN AND EMAIL BACK TO [BROKERAGE@SULCO-LANCER.COM](mailto:BROKERAGE@SULCO-LANCER.COM)

Carrier Signature: Kelly Ivanovic Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Truck: \_\_\_\_\_ Trailer: \_\_\_\_\_ Cell#: \_\_\_\_\_

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Lancer

SHIPMENT PLAN ID: 6436 / 10

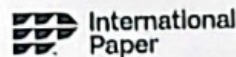
Page 1 of 1

PLANT CODE 0512

VEHICLE ID NO. w94948

CUSTOMER'S NO. 100773

RECEIVED: Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading



Company At Auburn Plant  
175 Allied Rd, Auburn, ME 04210 PHONE: 207-784-4051

Date: Dec 08 2024 11:22PM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only) AGRI-MARK/MCCADAM P.O. Box 900 P.O BOX 900 CHATEAUGAY, NY 12920	SHIP TO: (* To be filled in only when shipper desires and governing tariffs provide for delivery there at.) AGRI-MARK/MCCADAM 39 MCCADAM LANE CHATEAUGAY, NY 12920
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Bill of Lading No.: 0512186266

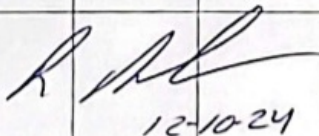
Shipping Comments:

SEAL#0000138

TP / CM



PltShp 6436-10

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
33	600	PCBOX40 229429	01	106714-1	2404-016		106714011 [001-033].	20,150 C	12,271
1	350	PCBOX40 229429					106714011 [034].		
3	500	P301110 230283	01	106714-2	2404-016		106714021 [001-003].	1,895 C	1,455
1	395	P301110 230283					106714021 [005].		
3	500	P301115 230281	01	106714-3	2404-016		106714031 [001-003].	2,150 C	1,533
1	650	P301115 230281					106714031 [005].		
2	3,000	P301100 (PROCESS PAD) 230880	01	106714-5	2404-016		106714051 [001-002].	6,000 C	978
 12-10-24									

C	Kind of Package, Description of Articles, Symbol Marks and Sample	C	Kind of Package, Description of Articles, Symbol Marks and Sample	C	Kind of Package, Description of Articles, Symbol Marks and Sample	Subtotal Weight	16,238	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement  International Paper Company
1	Boxes, linedboard or paperboard, with or without frames, CORRUGATED, Flat, KDF or FF	4	Boxes, linedboard or paperboard, with or without frames, OTHER THAN CORRUGATED, Flat KDF or FF	7	Fillets, partitions, separators, or exclusive packing frames, linedboard CORRUGATED, Flat KDF or FF	Pallet Weight	1,276	
2	Paperboard or linedboard, corrugated or no liner than for wrapping or wrapping, CORRUGATED	5	Paperboard or linedboard, corrugated or no liner than for wrapping or wrapping, NOT CORRUGATED	8	Boxes, paperboard combined with corrugated Flat KDF or FF or parallel Flat OTHER THAN CORRUGATED, Flat	Total Weight	17,514	
3	Boxes, paperboard combined with minimum Flat Full or quarter Flat CORRUGATED, Flat or Folded Flat	6	Fillets, partitions, separators or exclusive packing frames, linedboard NOT CORRUGATED, Flat KDF or FF	9	Boxes or other paper, paperboard or linedboard, not corrugated or w/ g-liner	Total MSF	147,358	
						Total Units	44	

The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is weight or shipper's weight. NOTE - Where the rate is dependent on the 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  
\$

Carrier International Paper Company Shipper, Per Agent Customer Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon, Dec 09, 2024 01:12PM - WDDCDeNoteTD rpt - 656316 - CR

Customer Copy