



INVOICE

BILL TO:
NEAGLE FREIGHT SYSTEMS
2400 S JONES #5
LAS VEGAS, NV 89146

INVOICE DATE: 01/07/2025
INVOICE #: B71731
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/04/2025		1 Henry St, Glens Falls, NY 12801, USA - 955 Freeport Parkway, Coppell, TX, 75019			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 #	96313
Phone #:	267-228-3430	Ship Date:	2025-01-04
Fax #:		Today's Date:	2025-01-03
Email:	Bob@neaglefreight.com		
W/O:	41580		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		Van or Reefer	\$2,700.00 USD	Open

Shipper 1 Finch Paper 1 Henry Street Glens Falls, NY, 12801 Phone: 518-793-2541	Date:	2025-01-04	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	TL	Shipping Hours:	24 Hours
	Quantity:		Appointment:	Yes
	Weight:	42000 lbs	Description:	Paper, rolls and skids
	Notes:	P/U # 41580		
Shipper Notes:		Check in at warehouse for instructions to load there or at the plant		

Consignee 1 Kubra Data Transfer 955 Freeport Parkway Coppell, TX, 75019 Phone: 214-437-2261	Date:	2025-01-06	Purchase Order #:	US1028-0004331
	Time:		Major Intersection:	
	Type:	TL	Receiving Hours:	8 to 4
	Quantity:		Appointment:	Yes
	Weight:	42000 lbs	Description:	Paper, rolls and skids
	Notes:	FC/FS 8 to 4:30		

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: \$2700.00, **TOTAL: \$2700.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

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

TRUCKSTOP
ITS Dispatch

BILL OF LADING

NAME OF CARRIER NEAGLE FREIGHT SYSTEMS

Shippers #

8983

Load #

41580

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

AT: GLENS FALLS, NY 01/04/2025

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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KUBRA DATA TRANSFER
955 FREEPORT PARKWAY
COPPELL TX 75019

00014269

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 & # 94925		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
42.00	ROLLS FP ORDER Q6516 DEL 1/7 NOT B4 PO# US1028-0004331 RECEIVING HRS: 8AM- 4PM CONTACT ALBERTO SERRANO (214)437-2261 ALBERTO.SERRANO@KUBRA.COM SIGNATURE  PRINT <u>Luis Lopez</u> DATE _____ QUANTITY _____ CONDITION _____  1-4-2025			42,635.00	
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 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
42,635
 lbs
 Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.

Shipper
 Per SHIPPERHS

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.