



INVOICE

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

INVOICE DATE: 01/30/2025
INVOICE #: B75118
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		402 East Commerce Street, Lewisburg, TN, 37091 - 751 Interstate View Drive, Harrisonburg, VA, 22801			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 856-812-5181
 Fax:

Dispatcher:	BILL B	LOAD #	96788
Phone #:	856-812-5181	Ship Date:	2025-01-29
Fax #:		Today's Date:	2025-01-28
Email:	bill@neaglefreight.com		
W/O:	25-046898		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		53' Van	\$1,600.00 USD	Open

Shipper 1 Lewisburg Printing Company 402 East Commerce Street Lewisburg, TN, 37091 Phone: 800-559-1526 x3114	Date: 2025-01-29 Time: 11:45 Type: TL Quantity: Weight: 42500 lbs Notes: Loads @ 1145AM	Purchase Order #: 6898 Major Intersection: Shipping Hours: Appointment: Yes Description: Packaging
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Consignee 1 Redstripe Warehouse 751 Interstate View Drive Harrisonburg, VA, 22801	Date: 2025-01-30 Time: Type: TL Quantity: Weight: 42500 lbs Notes: 0001-0500 AM	Purchase Order #: Major Intersection: Receiving Hours: 0001-0500 Appointment: No Description: Packaging
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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: \$1600.00, **TOTAL: \$1600.00 USD**


Accepted By: _____ **Date:** _____ **Signature:** John Djordjevic

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

TRUCKSTOP
ITS Dispatch

Bill Of Lading

Ship Date: 1/29/2025

SHIP FROM		ProNo:	
Lewisburg Printing, Inc. Receiving, 931-359-1526 402 East Commerce Street Lewisburg, TN, US-37091			
SHIP TO		28012520135935	
RedStipe Warehouse/PCA Harrisonburg		Carrier: United Traffic Service	
751 Interstate View Drive Harrisonburg, VA, US-22801		SCAC: UTS Bill of Lading No. 29042	
BILL TO		Terms: Prepaid: x Collect: 3rd Party:	
UTS		Shipping Instructions: 15 Pallets Confirm#23166450 delivery by 4am	
LEWISBURG PRINTING CO. C/O UTS		Accessorials:	
P.O. Box 888470			
Grand Rapids, MI, US-49588-8470			
Payment:SENDER Account:			

CUSTOMER ORDER INFORMATION					
ORDER NUMBER	JOB #	PO NUMBER	PRODUCT QUANTITY	WEIGHT (lbs / kgs)	ADDITIONAL INFORMATION/ISBN
J202501160012	109548	333-48750	22300	15635 / 7091.92	
J202501220001	109603	333-49145	21200	13060 / 5923.92	
J202501220027	109617	333-49144	5600	2600 / 1179.34	
J202501280004	109676	333-48785	3800	2540 / 1152.12	

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	QUANTITY	WEIGHT (lbs / kgs)	COMMODITY DESCRIPTION	CLASS
1	Pallet	4500	2785 / 1263.25	AOG, Perfect Bar Boost Tray CPS -220079.03.PCA .02 SPEC# 235241/235642.Job# 545383	55
1	Pallet	4500	2785 / 1263.25	AOG, Perfect Bar Boost Tray CPS -220079.03.PCA .02 SPEC# 235241/235642.Job# 545383	55

15 Pallets Confirm#23166450 delivery by 4am

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

NOTE : Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C -14706(c) (1) (A) and (B).
Discount : COD Amount: 0.00
COD Type:

RECEIVED subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper. If the carrier is not subject to the rates, classifications and rules applicable to the property, the carrier and shipper are available to the shipper on request and to all applicable state and federal regulation.

SHIPPER SIGNATURE DATE

SHIPPER SIGNATURE DATE		SHIPPER SIGNATURE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of DOT.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Signature: Matthew Hargrave	Date: 1/29/2025	Trailer Loaded: By Shipper	Freight Counted: By Shipper
		By Driver	By Driver/Pallets
			By Driver/Pieces
		CARRIER SIGNATURE PICKUP DATE	
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT equivalent response guidebook or Property description in the vehicle good order, except as noted.	

James Davis 1-30-25

5/2025

Supplement to the Bill of Lading

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CARRIER INFORMATION								
HANDLING UNIT		PACKAGE						
QTY	TYPE	PIECES	TYPE	QUANTITY	WEIGHT (lbs / kgs)	COMMODITY DESCRIPTION	NMFC	CLASS
1	Pallet			4500	2785 / 1263.25	AOG, Perfect Bar Boost Tray CPS -220079.03.PCA .02 SPEC# 235241/235642.Job# 545383		55
1	Pallet			4500	2785 / 1263.25	AOG, Perfect Bar Boost Tray CPS -220079.03.PCA .02 SPEC# 235241/235642.Job# 545383		55
1	Pallet			3200	1920 / 870.9	AOG, Perfect Bar Boost Tray CPS -220079.03.PCA .02 SPEC# 235241/235642.Job# 545383		55
1	Pallet			4395	3335 / 1512.73	Church & Dwight 72025696 SPEC# 231256Job # 544588		55
1	Pallet			3581	2460 / 1115.84	Church & Dwight 72025696 SPEC# 231256Job # 544588		55
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1	Pallet			3581	2460 / 1115.84	Church & Dwight 72025696 SPEC# 231256Job # 544588		55
1	Pallet			2800	1300 / 589.67	TRINITY 81 AMDS 170_N40ct_LawnNLeaf SPEC# 234801 Job # 539555		55
1	Pallet			2800	1300 / 589.67	TRINITY 81 AMDS 170_N40ct_LawnNLeaf SPEC# 234801 Job # 539555		55
1	Pallet			1900	1270 / 576.06	Wareworks- Babylist Pacifier Box V3 *** DIP SHEET** SPEC # 238216Job # 546573		55
1	Pallet			1900	1270 / 576.06	Wareworks- Babylist Pacifier Box V3 *** DIP SHEET** SPEC # 238216Job # 546573		55
15				52900	33835 / 15347.3	GRAND TOTAL		