



INVOICE

BILL TO:
LYRA LOGISTICS INC
345 E WACKER DR APT 503
CHICAGO, IL 60601

INVOICE DATE: 02/03/2025
INVOICE #: R75469
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		222 Main St, Baileyville, ME 04694, USA - 1 Glen Street, Glens Falls, NY, US 12801			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # LYRAM2008



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

Date: Feb 1, 2025

Contact: Vince Radenkovic
Phone:
Email:

Dispatcher: Vince Radenkovic
Phone:
Email: vince@lyralogistics.com

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
Baileysville, ME, US 04694
TOTAL PICKUP
42000 lbs

PICKUP ↑
COMMODITIES: REQ. TIME: Feb 1, 2025 14:00 - 14:00
Paper
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Macro
point is mandatory.
PO Number
CUSTOMS:
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.

STOP 02
Finch, Pruyn & Co. INC
1 Glen Street
Glens Falls, NY, US 12801
TOTAL DELIVERY
42000 lbs

DELIVERY ↓
COMMODITIES: REQ. TIME: Feb 3, 2025 08:00 - 13:00
Paper
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Macro
point is mandatory.
PO Number
CUSTOMS:
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.

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,300.00 USD	1,300.00 USD
AGREED RATE			1,300.00 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. Falling 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: Mateo Utvic

PRINT NAME: Mateo Utvic

DATE: 01-30-2025



Connaissance nominatif / Straight Bill of Lading

Pulp

BOL No.	NO. REF. EXPÉDITEUR SHIPPER'S REF. NO.	DATE D'EXPÉDITION SHIPPING DATE	Page 1 of 1
85884	0000003865	2/1/2025	

DESTINATAIRE ET ADRESSE / CONSIGNED TO AND DESTINATION

FINCH PAPER LLC
1 GLEN STREET
GLENS FALLS, NY 12801
USA

ADRESSE DE FACTURATION / SOLD TO

ITINÉRAIRE / ROUTE

NOM DU TRANSPORTEUR / CARRIER

A/S TRANSPORTEUR / C/O CARRIER

NO. DU VÉHICULE / VEHICLE NO.

PORT PAYE / FREIGHT PREPA

Denver Cargo Inc

242130

Prepaid

LIEU DE CHARGEMENT / LOCAL POINT OF LADING

PAYS D'ORIGINE

MOYEN DE TRANSPORT À PARTIR DU BUREAU DE

NO. DE SCEAUX 1 / SEALS NO. 1

NO. DE SCEAUX 2 / SEALS NO. 2

BAILEYVILLE, ME

US

Truck

BUREAU D'ENTRÉE / PORT OF ENTRY

MODE OF TRANSPORTATION FROM PORT OF EXIT

NO. IRS / IRS NO.

For Truck deliveries: Use Access Rd from US RT1 to 222 Main St., Gate 1

NO. PRO / PRO NUMBER

COUS
PACKAGES

DESCRIPTION DES ARTICLES - MARQUES SPÉCIALES
DESCRIPTION OF ITEMS - SPECIAL MARKS

POIDS BRUT
GROSS WEIGHT

POIDS FACTURE
INVOICE WEIGHT

VALEUR FACTUREE
INVOICE VALUE

74 Bales

Customer PO: 105981-7
Order Number: 2001974-01

Grade spec: 700167D ST. CROIX HWD PRIME B

Lot Number	Air Dry %	Air Dry Wgt	Bright Avg	Dirt Avg
20250337	95.12	40,314.46	90.10	0.69
ADMT:		18.287		

42,383 Lbs

Wood Type: PRIME
WOODLAND PULP LLC CLAIM & CODE: FSC
CONTROLLED WOOD SAI-CW-001158

*** BOL INSTRUCTIONS ***

24 HOUR GUARD (518) 793-2541 X 5402
COVERAGE
IF OUTSIDE OF NORMAL HOURS
IF THE CARRIER COULD GIVE US AN EXPECTED ETA WE CAN
MAKE SURE WE HAVE
M-F 6:30 AM TO 1:30PM
NO APPOINTMENT NECESSARY FCFS
SUN & SUN 6:30 AM - 11:30AM

TOTAL COUS
TOTAL PACKAGES

74 Bales

RENDEZ-VOUS / APPOINTMENT
2/10/2025

19,224,820 KG

TOTAL
42,383 Lbs

TOTAL 95.12 %

TOTAL DEVICES
FUNDS

ADRESSE POSTALE DE L'EXPÉDITEUR/EXPORTATEUR /
POSTAL ADDRESS OF SHIPPER/EXPORTER

Woodland Pulp LLC
Woodland Mill Distribution
144 Main Street
Baileyville, ME 04694-9656
USA

EXPÉDITEUR / SHIPPER
NO. DE TÉLÉPHONE / PHONE NO.
207-427-4054

EXPÉDITEUR / SHIPPER
NO. DE TÉLÉCOPIEUR / FAX NO.
207-427-4117

SIGNATURE

Chuck Thompson
Chuck Thompson

VOITURIER / AGENT

CONSIGNATAIRE / CONSIGNEE

ENVOYER LA FACTURE DE FRET À /
18.29

Transportation Manager
Woodland Pulp LLC
Woodland Mill Distribution
144 Main Street
Baileyville, ME 04694-9656
USA

[Signature]
2/3/25