



## INVOICE

**BILL TO:**

4WRD FREIGHT & LOGISTICS GROUP INC  
1915 W HUBBARD ST  
CHICAGO, IL 60622

**INVOICE DATE:** 02/24/2025**INVOICE #:** R78628**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/23/2025		1 Glen St, Glens Falls, NY 12801, USA - 155 Commerce Dr, Freedom, PA 15042, USA			
		Freight Income	1	\$850.00	\$850.00

**TOTAL**

\$850.00

**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**



1915 W HUBBARD ST  
CHICAGO, IL 60622  
**Docket:** MC01518879  
**Phone:** (312) 858-6922

## LOAD CONFIRMATION

<b>Load #</b>	<b>118619</b>
<b>Date</b>	02/21/2025
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	42000 lbs
<b>Commodity</b>	Paper
<b>Distance</b>	499 miles
<b>Declared Value</b>	100000.00

### Carrier Information

<b>ZIGI FREIGHT INC</b> 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC00944686 <b>Primary Contact</b> Primary Contact <b>Phone</b> (630) 485-7370 <b>Fax</b>	<b>Driver</b> <i>Driver not set</i> <b>Phone</b> <b>Email</b> <b>Fax</b>
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### Notes and References

**Reference(s)** #43426  
REF# 142432 / 10797

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/23/25 11:00	Finch Paper LLC 1 Glen St Glens Falls, NY 12801 USA	Primary Contact <b>Phone:</b> +1 518-793-2541
<b>Notes:</b> This can pick Friday - Saturday or Sunday. By appointment!				
2	Delivery	02/24/25 09:00	DMS 155 Commerce Dr Freedom, PA 15042 USA	<b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	850.00	850.00
<b>Total</b>				<b>850.00</b>

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

IF YOU NEED A COMCHECK FOR A LUMPER - PLEASE SEND AN EMAIL WITH YOUR LOAD NUMBER AND COMCHEK REQUEST TO COMCHEK@4WRDFREIGHT.COM

### Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.

- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at [carrierap@4wrdfreight.com](mailto:carrierap@4wrdfreight.com)

Rafael

Driver Name

347 969 9997

Driver Cell Phone #

Jason Corkovic

Print Name

Jason Corkovic

Signature

02/21/2025

Date



BILL OF LADING

NAME OF CARRIER 4WRD FREIGHT & LOGISTICS GROUP

Shippers #

10714

Load #

43426

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

AT: GLENS FALLS, NY 02/23/2025

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.

CONSIGNMENT

DMS  
155 COMMERCE DRIVE  
FREEDOM PA 15042

00056552

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 & # PTLZ244742		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	CHK'D
42.00	ROLLS FP ORDER 79451 DELIVER 2-24 RF: PO 10797 APPT REQUIRED - PLEASE CONTACT SHARON PRICE 724-364-1169 sprice@teamdms.com -AND/OR- MELANIE PRICE mprice@teamdms.com REC HRS 8:00 AM - 2:00 PM M -F  SIGNATURE _____ PRINT _____ DATE _____ QUANTITY _____ CONDITION _____			41,930.00		
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"  <b>TO BE PREPAID</b>		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 _____				This shipment is correctly described, correct weight is 41,930 lbs Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.  Shipper Per JPP		All Finch paper products qualify for the SFI Certified Sourcing Label.
* 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  FINCH PAPER LLC Permanent post-office address of shipper, GLENS FALLS, N.Y.				Shipper, Per _____ Agent, Per _____		