



## INVOICE

**BILL TO:**  
CASEY BROKERAGE LLC  
10 COMMON ROAD  
ASHBY, MA 01431

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** R86467  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		179 County Rte 2A, Pulaski, NY 13142 - 21 Industrial Drive, South Hadley, MA 01075			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

### 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**

**Casey Brokerage Inc.**

220 Litchfield St.  
Leominster, MA 01453  
(877) 514-0481

**Contact** Justin Boucher  
(877)514-0481  
info@caseytransportation.com

**Carrier** ZIGI DBA ROYAL 3 INC  
**Attn** Greg  
**Phone** (630)485-7370

PO 8021040				238 Miles
<b>Pick up</b>	FELIX SCHOELLER 179 COUNTY RTE 2A PULASKI, NY 13142			<b>Earliest</b> 04/15/25 10:00 <b>Latest</b> 04/15/25 15:00 <b>Contact</b> ERIC <b>Phone</b> (315)298-8344
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
	14		8,000	SKIDS
<b>Delivery</b>	LEGION PAPER 21 INDUSTRIAL DRIVE SOUTH HADLEY, MA 01075			<b>Earliest</b> 04/16/25 08:00 <b>Latest</b> 04/16/25 15:00 <b>Contact</b> JORGE 8-4 cur call eta <b>Phone</b> (413)221-0873

**Special Instructions****Rate Detail**

Quoted Amount	1,000.00	
<b>Total:</b>	<b>\$1,000.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: info@caseytransportation.com

Refer to the Load Number on your invoice: **74492**

Broker: Casey Brokerage INC

Carrier Signature: Joey Cimbaljevic Date: \_\_\_\_\_

For internal use only

Order# 114141

Carrier: ROY3CHIL

Date 04/15/2025 10:59

Delivery Note No. 81385706

50.0 ROL

6 F01-MPSM24044G13  
Customer PO No. 8021040  
Product Series TRUST premium plus  
Grade P51321  
Customer Grade: INKJET  
**Configuration** basis weight (g/m<sup>2</sup>) 250.0 g/m<sup>2</sup>  
nominal width 44.0 "  
Target length physical 100.0 ft  
inner core diameter 3.0 "  
Pack Token LGON = LEGION  
Surface sales SATIN  
HS Code 4811.51.4000  
FSC® MIX CREDIT / TUEV-COC-000014

25.0 ROL

7 F01-MPSM24024G06  
Customer PO No. 8021040  
Product Series TRUST premium plus  
Grade P62321  
Customer Grade: ULTRA WHITE 190  
**Configuration** basis weight (g/m<sup>2</sup>) 250.0 g/m<sup>2</sup>  
nominal width 24.0 "  
Target length physical 100.0 ft  
inner core diameter 3.0 "  
Pack Token LGON = LEGION  
Surface sales SATIN  
HS Code 4811.51.4000  
FSC® MIX CREDIT / TUEV-COC-000014

50.0 ROL

8 F01-LEL30024100R  
Customer PO No. 8021040  
Product Series TRUE photo  
Grade H72710  
Customer Grade: ULTRA WHITE 300  
**Configuration** basis weight (g/m<sup>2</sup>) 300.0 g/m<sup>2</sup>  
nominal width 24.0 "  
Target length physical 100.0 ft  
inner core diameter 3.0 "  
Pack Token LGON = LEGION  
Surface sales GLACIER  
HS Code 4811.51.4000  
FSC® MIX CREDIT / TUEV-COC-000014

25.0 ROL

9 F01-LEL30060100R  
Customer PO No. 8021040  
Product Series TRUE photo

Felix Schoeller North America Inc.  
P.O. Box 250  
179 County Route 2A  
Pulaski, New York 13142  
U.S.A.

Telephone: (315) 298-8889  
Fax: (315) 298-8822  
felix-schoeller.com  
N.Y. State Tax Information  
Employers ID 38 1685745

FSNA only accepts USD checks drawn on US Banks  
Deutsche Bank Trust Company Americas  
Account 00372226  
ABA 021001033  
Swift BKTRUS33

Remittance Address:  
Felix Schoeller North America Inc.  
P.O. Box 250  
179 County Route 2A  
Pulaski, New York 13142  
U.S.A.





Felix Schoeller North America Inc. • 179 County Route 2A • Pulaski • NY 13142 • U.S.A.

<b>Delivery Note No.</b>	<b>81385706</b>
<b>Creation Date</b>	<b>Apr 14, 2025</b>
<b>SAP Order No.</b>	3085822
<b>Customer No.</b>	149593
<b>Customer</b>	Legion Paper Corp.

Legion Paper  
21 Industrial Drive  
South Hadley MA 01075

**Invoice Address**

Legion Paper Corp.  
38 East 32nd Street  
New York NY 10016

## Delivery note

**Delivery Terms**

Free Carrier ( FCA ) PULASKI,NY (Incoterms ® 2020)

Item	Customer Material Number	Quantity
1	F01-LSM23017100R Customer PO No. 8021040 Product Series SCM pro Grade J93270 Customer Grade: INKJET <b>Configuration</b> basis weight (g/m <sup>2</sup> ) 230.0 g/m <sup>2</sup> nominal width 17.0 " Target length physical 100.0 ft inner core diameter 3.0 " Pack Token LGON = LEGION Surface sales MATT HS Code 4810.13.2010 <b>FSC® MIX CREDIT / TUEV-COC-000014</b>	70.0 ROL
2	F01-LSM23024100R Customer PO No. 8021040 Product Series SCM pro Grade J93270 Customer Grade: INKJET <b>Configuration</b> basis weight (g/m <sup>2</sup> ) 230.0 g/m <sup>2</sup> nominal width 24.0 " Target length physical 100.0 ft inner core diameter 3.0 " Pack Token LGON = LEGION Surface sales MATT	100.0 ROL

Felix Schoeller North America Inc.  
P.O. Box 250  
179 County Route 2A  
Pulaski, New York 13142  
U.S.A.

Telephone: (315) 298-8889  
Fax: (315) 298-8822  
felix-schoeller.com  
N.Y. State Tax Information  
Employers ID 38 1685745

FSNA only accepts USD checks drawn on US Banks  
Deutsche Bank Trust Company Americas  
Account 00372226  
ABA 021001033  
Swift BKTRUS33

Remittance Address:  
Felix Schoeller North America Inc.  
P.O. Box 250  
179 County Route 2A  
Pulaski, New York 13142  
U.S.A.



**BILL OF LADING - NOT NEGOTIABLE**

<b>SHIPPER</b>		Date: <b>4/15/2025</b>
Felix Schoeller North America 179 County Road 2A Pulaski, NY 13142		Bill of Lading Number :
<b>BILL TO</b>		CARRIER Name : <b>KC Transportation</b>
Olympic Freight 23 Adams Court Red Bank, NJ 07701		Trailer # Seal # <b>66134114</b>
<b>CONSIGNEE</b>		SCAC :
Legion Paper 21 Industrial Dr South Hadley, MA 01075		Pro number
<b>Special Instructions :</b>		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party
DRIVER COPY		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading
		COD Amount: \$

**CUSTOMER ORDER INFORMATION**

Customer Order No.	# PKGS	Weight	Pallet/Slip	Additional Shipper Info
PO # 8021040		7977	Y N	
			Y N	
			Y N	
			Y N	
<b>Grand Total</b>				

**CARRIER INFORMATION**

					<b>LTL ONLY</b>	
QTY	TYPE	Weight	HM(X)	Description of Articles and Special Marks	NMFC#	CLASS
14	Plt	7977		Unprinted Art Paper		55

When 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 per \_\_\_\_\_"

The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature \_\_\_\_\_

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S. Code § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or confidential contract(s) that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to rates, classifications, tariffs, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. It is mutually agreed, as to each carrier of all or any of said goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions

**NOTICE OF CLAIM:** 1) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within 60 days after the delivery of the goods, or, in the case of failure to make delivery, within 9 months from the date of shipment. 2) The final statement of the claim must be filed within 9 months from the date of shipment together with a copy of the paid freight bill.

Trailer Loaded:	Freight Counted	Shipper Signature/Date	Carrier Signature/Date
<input checked="" type="checkbox"/> By shipper	<input checked="" type="checkbox"/> By shipper	 <b>4/15/2025</b>	 <b>4/15/25</b>
<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/		
pallet said to contain <input type="checkbox"/> By driver/pieces			
This is to clarify that the above named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noticed.	



**Delivery Note No. 81385706**

Grade	H72710	
Customer Grade:	INKJET	
<b>Configuration</b>	basis weight (g/m <sup>2</sup> )	300.0 g/m <sup>2</sup>
	nominal width	60.0 "
	Target length physical	100.0 ft
	inner core diameter	3.0 "
	Pack Token	LGON = LEGION
	Surface sales	GLACIER
HS Code	4811.51.4000	
<b>FSC® MIX CREDIT / TUEV-COC-000014</b>		

Number of Packing Units 14  
Net Weight 3,268 KG  
Gross Weight 3,618 KG  
7,976 LB

Measured data of freely programmable additional components. Calibrated measured data can be seen upon request.

Total Volume 17.38 M3

The company is not liable for unforeseeable consequential damages that may arise from use of the product outside its intended purpose.

Felix Schoeller North America Inc.  
P.O. Box 250  
179 County Route 2A  
Pulaski, New York 13142  
U.S.A.

Telephone: (315) 298-8889  
Fax: (315) 298-8822  
felix-schoeller.com  
N.Y. State Tax Information  
Employers ID 38 1685745

FSNA only accepts USD checks drawn on US Banks  
Deutsche Bank Trust Company Americas  
Account 00372226  
ABA 021001033  
Swift BKTRUS33

Remittance Address:  
Felix Schoeller North America Inc.  
P.O. Box 250  
179 County Route 2A  
Pulaski, New York 13142  
U.S.A.



HS Code 4810.13.2010  
**FSC® MIX CREDIT / TUEV-COC-000014**

100.0 ROL

3 F01-LSM23044100R  
Customer PO No. 8021040  
Product Series SCM pro  
Grade J93270  
Customer Grade: INKJET  
**Configuration** basis weight (g/m<sup>2</sup>) 230.0 g/m<sup>2</sup>  
nominal width 44.0 "  
Target length physical 100.0 ft  
inner core diameter 3.0 "  
Pack Token LGON = LEGION  
Surface sales MATT  
  
HS Code 4810.13.2010  
**FSC® MIX CREDIT / TUEV-COC-000014**

4 F01-LSM23060100R  
Customer PO No. 8021040  
Product Series SCM pro  
Grade J93270  
Customer Grade: INKJET  
**Configuration** basis weight (g/m<sup>2</sup>) 230.0 g/m<sup>2</sup>  
nominal width 60.0 "  
Target length physical 100.0 ft  
inner core diameter 3.0 "  
Pack Token LGON = LEGION  
Surface sales MATT  
  
HS Code 4810.13.2010  
**FSC® MIX CREDIT / TUEV-COC-000014**

25.0 ROL

5 F01-MPSM24044G06  
Customer PO No. 8021040  
Product Series TRUST premium plus  
Grade P62321  
Customer Grade: ULTRA WHITE 190  
**Configuration** basis weight (g/m<sup>2</sup>) 250.0 g/m<sup>2</sup>  
nominal width 44.0 "  
Target length physical 100.0 ft  
inner core diameter 3.0 "  
Pack Token LGON = LEGION  
Surface sales SATIN  
  
HS Code 4811.51.4000  
**FSC® MIX CREDIT / TUEV-COC-000014**

25.0 ROL