



INVOICE

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

INVOICE DATE: 04/16/2025
INVOICE #: B86356
TERMS: NET 30
DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		1 Henry Street, Glens Falls, NY, 12801 - 193 Edwards Drive, Jackson, TN, 38301			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #	98141
Phone #:	267-228-3430	Ship Date:	2025-04-15
Fax #:		Today's Date:	2025-04-15
Email:	Bob@neaglefreight.com		
W/O:	45271		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		Van	\$1,700.00 USD	Open

Shipper 1 Finch Paper 1 Henry Street Glens Falls, NY, 12801 Phone: 518-793-2541	Date:	2025-04-15	Purchase Order #:	
	Time:	09:00	Major Intersection:	
	Type:	TL	Shipping Hours:	24 Hours
	Quantity:		Appointment:	Yes
	Weight:	43000 lbs	Description:	Paper, rolls and skids
	Notes:	P/U # 45271 VAN ONLY (NO REEFERS)		
	Shipper Notes:	Check in at warehouse for instructions to load there or at the plant		

Consignee 1 LSI - Jackson 193 Edwards Drive Jackson, TN, 38301 Phone: 731-265-5919	Date:	2025-04-17	Purchase Order #:	48626-53
	Time:		Major Intersection:	
	Type:	TL	Receiving Hours:	FC/FS 8 to 3 Mon to Fri
	Quantity:		Appointment:	No
	Weight:	43000 lbs	Description:	Paper, rolls and skids
	Notes:	FC/FS 8 to 3, del 4/16 or 4/17		

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: \$1700.00, **TOTAL: \$1700.00 USD**

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

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

TRUCKSTOP
ITS Dispatch

BILL OF LADING

NAME OF CARRIER NEAGLE FREIGHT SYSTEMS

Shippers # 12490

Load # 45271

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

AT: GLENS FALLS, NY 04/15/2025

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 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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LSI - JACKSON
193 EDWARDS DRIVE
JACKSON TN 38301

00013276

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 & # 94929		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
44.00	ROLLS FP ORDER A4195 DEL 4/17 REF: 48626-53 CONTACT 731-265-5919 RECEIVING HRS 7:30AM - 4:30PM "DO NOT SHIP EARL Y"!!! <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> SIGNATURE <u>Taron Haynes</u> PRINT <u>B. Haynes</u> DATE <u>4-16-25</u> QUANTITY <u>40</u> CONDITION <u>Good</u> </div>			43,867.00	CHK'D
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 consignor 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 <div style="border: 1px solid black; width: 100px; height: 30px; margin: 10px auto;">\$</div> 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				This shipment is correctly described, correct weight is <u>43,867</u> lbs Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.	
PER				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				Shipper Per SHIPPERHS	

FINCH PAPER LLC

Shipper, Per

Agent, Per

Permanent post-office address of shipper, GLENS FALLS, N.Y.

finch

SHIPPING MANIFEST

Finch Paper LLC
One Glen Street
Glens Falls, N.Y. 12801

4/15/2025 11:13:30AM

A4195

ORDER #

Manifest Date 4/15/2025		08 NEAGLE FREIGHT SYSTEMS		Carrier Manifest No 556069		Load No 45271		Page 2			
Order Date 04/09/2025		Customer Order # 48626-53		Vehicle ID 94929		B/L # 12490		Date Shipped 04/15/2025			
SOLD TO LIGHTNING SOURCE, LLC 1246 HEIL QUAKER BLVD LA VERGNE TN 37086				00002751		SHIP TO LSI-JACKSON 193 EDWARDS DRIVE JACKSON TN 38301 US				00013276	
I		0		279112	0	32,000	FI145D1201900221 (2)	983	983		
I		0		279113	0	32,000	FI145D1201900230	983	983		
I		0		279114	0	32,000	FI145D1201900240 (2)	981	981		
I		0		279115	0	32,000	FI145D1201900250	981	981		
I		0		279116	0	32,000	FI145D1201900260 (2)	981	981		
I		0		279117	0	32,000	FI145D1201900270	981	981		
I		0		279118	0	32,000	FI145D1201900279 (2)	980	980		
I		0		279119	0	32,000	FI145D1201900289	979	979		
Item Totals:			44	Rolls		0	1,408,000		43,867	43,867	
Order Totals:			44	Units		0	1,408,000		43,867	43,867	

All Finch Paper products qualify for the SFI Certified Sourcing Label. PWC-SFICOC-293

Freight Cost:	Verb. \$:
Freight Allowance:	Ship To #:
Line Item:	Fuel SC:
Verb.:	

Glen
4-15-25

BAH