



INVOICE

BILL TO:

SPIDER LOGISTICS
9900 PRINCETON-GLENDALE RD STE 107
WEST CHESTER, OH 45246

INVOICE DATE: 04/18/2025**INVOICE #:** R86836**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1350 Industrial Park Dr, Clarion, IA, 50525 - 1359 Sater St, Greenville, OH, 45331			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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



Dispatcher:	Spider D	LOAD #	8691
Phone #:	513-714-4440	Ship Date:	04/17/2025
Fax #:	513-330-5507	Today's Date:	04/16/2025
Email:	dispatch@spiderlogisticsinc.com		
W/O:	92298		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,150.00 USD	Open

Shipper 1 Cascades Moulded Pulp / IA 1350 Industrial Park Dr Clarion, IA, 50525 Phone: 515-602-6780	Date: 04/17/2025 Time: 1:00 PM Type: TL Quantity: Weight: 20000 lbs Notes: Shipper 8am-4pm by appointment. **Must have food grade trailer. 53ft with Swing doors.	Purchase Order #: Major Intersection: Shipping Hours: 0800-1600 Appointment: Yes Description: Packaging Material
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Consignee 1 Falcon Packaging Ohio 1359 Sater St Greenville, OH, 45331 Phone: 937-547-9800	Date: 04/18/2025 Time: Type: TL Quantity: Weight: 20000 lbs Notes: Delivery 8am-4pm FCFS	Purchase Order #: Major Intersection: Receiving Hours: 0800-1600 Appointment: No Description: Packaging Material
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Dispatch Notes:

- >DOUBLE BROKERING WITHOUT PRIOR WRITTEN AUTHORIZATION WILL RESULT IN FORFEITURE OF PAYMENT BY SPIDER LOGISTICS TO CARRIER.
- >Carrier agrees on behalf of driver assigned to load that he/she has enough available hours of service to pick up and complete delivery of tendered load within the time frame dictated by broker without violating FMCSA hours of service regulations.
- >Carrier certifies that it is in compliance with requirements of the California Air Resource Board (CARB) with respect to Transport Refrigeration Units (TRU) and shall be responsible for any fines imposed on Broker and/or Shipper resulting from noncompliance.
- >Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage.
- >Carrier agrees in the event there are overages, shortages or damages, Carrier will contact Spider Logistics office to report the discrepancy before leaving the customer's premises.
- > Spider Logistics requires all PODs to be sent in within 24 hours of delivery. Failure to do so may result in a \$150.00 fine.

All invoices must include signed proof of delivery and supporting documents. Please email to invoices@spiderlogisticsinc.com or send to:

Spider Logistics
9900 Princeton-Glendale Rd, Suite 107
West Chester, OH 45246
PH# 513.714.4440 FAX# 513.330.5507

Carrier Pay: Line Haul: \$1150.00, **TOTAL: \$1150.00 USD**

Rate & Load Confirmation



Dispatcher:	Spider D	LOAD #	8691
Phone #:	513-714-4440	Ship Date:	04/17/2025
Fax #:	513-330-5507	Today's Date:	04/16/2025
Email:	dispatch@spiderlogisticsinc.com		
W/O:	92298		

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic

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



CASCADES SPECIALTY PRODUCTS GROUP
A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPOEDE LANE
WARRENTON MO 63383
USA

Bill of Lading
84349639

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature	<i>[Signature]</i>
Trucker Signature	<i>[Signature]</i>
Receiver Signature	<i>[Signature]</i> Mark E Lutz 4-18-25

11 : 10	12 : 40
Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



Only the products that are identified as such on this document are FSC® certified



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A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPOEDE LANE
WARRENTON MO 63383
USA

Bill of Lading
84349639

Ship-to party: 3851
GPS FALCON PACKAGING
1359 SATER ST
GREENVILLE OH 45331-1640
USA

Information
Shipping Date 2025-04-17
Our Order Number 2345999
Customer PO/Release No PO092298
Incoterm EXW CLARION
Gross Weight 14,518.07 LB / 6,585.28 KG
Net Weight 13,830.23 LB / 6,273.28 KG

Sold-to party: 3851
GPS FALCON PACKAGING
1359 SATER ST
GREENVILLE OH 45331-1640
USA

Shipping information
Shipment No. 22891835
Shipping Condition Pick-Up FTL
Trailer No. P5260134
Seal No. 52377676
Carrier 30031 - pickup

Planned Customer Delivery Date 2025-04-17 00:00
Receiver Contact JOSEE LALIBERTE
Receiver Phone 937 547-0304

Origin of Shipment
CASCADES MOULDED PULP - I, 1350 INDUSTRIAL PARK RD, CLARION, IA, US
Phone 515 602-6780

Delivery instructions
Ship Via JB Hunt - Dedicated

Total Shipped	Weight	Quantity Pallets RETURNED
26 PAL 4WAY L48 X W40IN (6400349)	687.84 LB	PAL 4WAY L48 X W40IN (6400349)

Item	Material Description	Qty Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
10	MP0097 EGGFLAT GX30 GD GRY 24.5 (W-32) 2X65 381-3324 FSC Recycled 100% PBN-COC-002501	832 CS	108,160 EA				
				L000272555	96 CS	12,480 EA	1,595.80 LB
				L000272637	64 CS	8,320 EA	1,063.86 LB
				L000272638	96 CS	12,480 EA	1,595.80 LB
				L000272647	128 CS	16,640 EA	2,127.73 LB
				L000272648	32 CS	4,160 EA	531.93 LB
				L000272649	32 CS	4,160 EA	531.93 LB
				L000272659	96 CS	12,480 EA	1,595.80 LB
				L000272660	96 CS	12,480 EA	1,595.80 LB
				L000272698	128 CS	16,640 EA	2,127.73 LB
				L000272699	64 CS	8,320 EA	1,063.86 LB
				10	832 CS	108,160 EA	13,830.24 LB
Bale Number: Total 26							
37311000000000329833,37311000000000329840,							
37311000000000329842,37311000000000329847,							
37311000000000329844,37311000000000329848,							
37311000000000329850,37311000000000329853,							
37311000000000329941,37311000000000329947,							
37311000000000329946,37311000000000329948,							
37311000000000329950,37311000000000329952,							
37311000000000329951,37311000000000329955,							
37311000000000329953,37311000000000329958,							
37311000000000329959,37311000000000329962,							
37311000000000330282,37311000000000330305,							
37311000000000330306,37311000000000330311,							
37311000000000330317,37311000000000330314							
TOTAL		832 CS	108,160 EA		832 CS	108160 EA	13,830.24 LB