



## INVOICE

**BILL TO:**  
HENRY FREIGHT SOLUTIONS  
3843 N CYPRESS DR  
WICHITA, KS 67226

**INVOICE DATE:** 05/07/2025  
**INVOICE #:** B89776  
**TERMS:** NET 30  
**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		231 Forest Road, Greenfield, NH 03047 US - 218 North Braddock Ave, Pittsburgh, PA 15208 US			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

**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**

**Billing Information:**

CAPITAL EXPRESS LLC

DBA Henry Freight Solutions (MC259616)

**CORPORATE ADDRESS:**

9770 MOCKINGBIRD DRIVE, OMAHA, NE 68127

**Contacts:**

Email: hfsaccounting@henryind.net

Phone: (316) 272-5183

**Load Number:** LD77770**Booked By:** Craig Longhi**Equipment:** 53 ft Dry Van**Booked By Phone:** 816-783-7428**Booked By Fax:****Booked By Email:** clonghi@henryind.net**Carrier Name:** Brz**Carrier Contact Name:** Steve**Carrier Contact Phone:** 7088525523**Carrier Contact Fax:****Carrier Contact Email:** STEVE@rtbrz.com

RATE CONFIRMATION INFORMATION (Total Cost: \$900.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$900.00		Purchase Order	40720675
				ProNumber	40720675
				BOLNumber	BC1140
<b>STOP INFORMATION</b>		<b>Weight = 25000.00; Cube = 0.00; Pieces = 0; Pallets = 0</b>			
Stop #	Appointment Information		Location	Items	
1 - Pickup	Appt. 05-06-2025 07:00		MPM 231 Forest Road Greenfield, NH 03047 US <b>PICK UP NUMBER: BC1140</b> <b>FCFS: 0700-1700</b>	0 (pcs); 0 (Pallets) Weight: 25000.00 Lb; Item: PAPER ROLLS	
2 - Delivery	Appt. 05-07-2025 08:00		RR DONNELLY - PA 218 North Braddock Ave Pittsburgh, PA 15208 US <b>ALL POD'S NEED TO BE EMAILED TO (CLONGHI@HENRYIND.NET) WITHIN 72 HOURS OF DELIVERY OR YOU WILL BE SUBJECT TO A \$150 FEE.</b> <b>APPOINTMENT PENDING</b>	0 (pcs); 0 (Pallets) Weight: 25000.00 Lb; Item: PAPER ROLLS	

**COMMENTS / NOTES / SPECIAL INSTRUCTIONS**

Comment: PICK UP NUMBER: BC1140

Comment: THE DRIVER IS REQUIRED TO BOTH ACCEPT AND FULFILL TRACKING, OTHERWISE A DEDUCTION OF \$75.00 WILL BE APPLIED TO THE RATE.

Comment: LATE/MISSED DELIVERY FEE: \$125.00

Comment: APPOINTMENT RESCHEDULE FEE: \$150.00

Comment: ALL POD'S NEED TO BE EMAILED TO (CLONGHI@HENRYIND.NET) WITHIN 72 HOURS OF DELIVERY OR YOU WILL BE SUBJECT TO A \$150 FEE.

Note:

Special Instruction: THE DRIVER IS REQUIRED TO BOTH ACCEPT AND FULFILL TRACKING, OTHERWISE A DEDUCTION OF \$75.00 WILL BE APPLIED TO THE RATE.

Please click this link to Accept a Tender: [Click to Accept](#)

Please click this link to Decline a Tender: [Click to Decline](#)

Please click this link to View a Tender: [Click to View](#)

**Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_



Check engine  
fault

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. SP0506252

(Name of Carrier)

Carrier's No.

At: 231 Forest Road  
Greenfield, NH 03047

[SCAC]  
May 6 2025

From Monadnock Paper Mills, Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if the bill is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE  
CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.**

Ship To: RR DONNELLEY  
218 NORTH BRADDOCK AVE  
PITTSBURGH  
PA 15208

Route

Delivery Address \*

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivery Carrier HENRY\*WM 2PM

Car or Vehicle Initials W97040

No

No. Packages	* HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To. Cor.)	Class Or Rate	Check Column	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, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
9		Paper, Unprinted, NMFC 150550	12,771			
		9 Pallets/Skids				
						(Signature of Consignor) Monadnock Paper Mills, Inc.
						If charges are to be prepaid, write or stamp here, "To be prepaid"
Inv to Customer	LINDENMEYR MUNRO	PO number 2600168906	C.O.D. Change <input type="checkbox"/> SHIPPER To be Paid by: <input type="checkbox"/> CONSIGNEE			PREPAID
PO#: 40720675, //						
APPOINTMENTS REQUIRED FOR TRUCKLOAD ORDERS ONLY, NOT LTL. CONTACT 412-241-8200 AND ASK FOR RECEIVING. DON REITZ OR BOB HARRIS CAN ASSIST IF DON IS OUT.,						
Note to Carrier: This shipment is subject to Section 7 of applicable Bill Of Lading.						
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's 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						
*The fiber containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. *Shipper's imprint in key of stamp; not part of bill of lading approved by the Interstate Commerce Commission.						
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						
Shipper			Agent			
Per			Per			

Permanent Post - office address of shipper

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Line of Business: GRAPHIC ARTS  
NC-COC-001160