



FLORIDA DEPARTMENT OF STATE
Division of Corporations

November 9, 2016

LUIS CHAPARRO
8540 SW 133 ROAD
APT. 212
MIAMI, FL 33183-4175

200292154702

SUBJECT: EAGLE FREIGHT GROUP, INC.
Ref. Number: P05000156181

Debit Memo #: 021916-A

Due to your failure to respond to our previous letter advising you of the attached returned check #238, the 2016 annual report has been cancelled and is considered not filed as of November 9, 2016. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely
Garry Leonard
Administrative Assistant
Division of Corporations

Letter number: 116A00024061

cc:EAGLE FREIGHT GROUP, INC.
8283 NW 64 ST STE 3
MIAMI, FL 33166

State of Florida

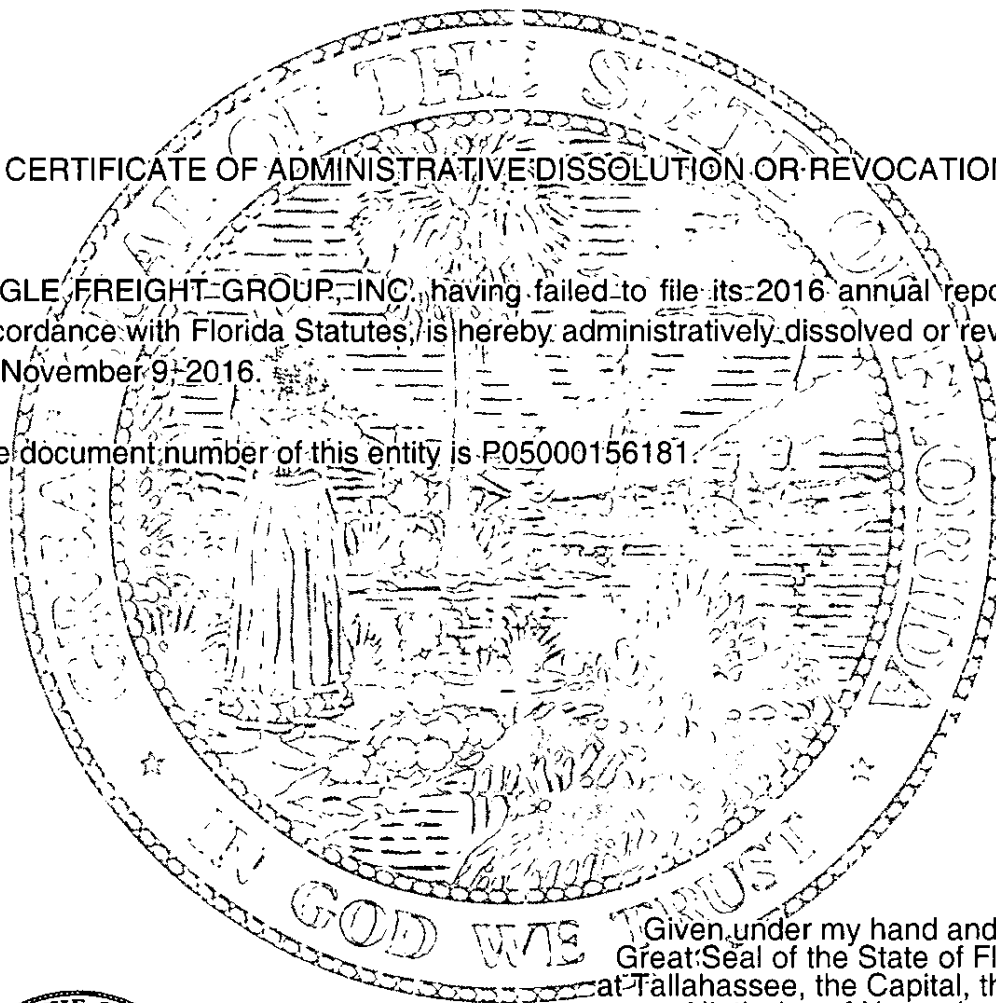


Department of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

EAGLE FREIGHT GROUP, INC., having failed to file its 2016 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on November 9, 2016.

The document number of this entity is P05000156181



Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Ninth day of November, 2016



CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 23, 2016

LUIS CHAPARRO
8540 SW 133 ROAD
APT. 212
MIAMI, FL 33183-4175

SUBJECT: EAGLE FREIGHT GROUP, INC.
Ref. Number: P05000156181

Debit Memo #: 021916-A

This is to inform you that your check #238 dated June 15, 2016 in the amount of \$150.00 submitted with the annual report for EAGLE FREIGHT GROUP, INC. has been returned to us by your bank because of NON SUFFICIENT FUNDS.

As this payment cannot be replaced from our website and we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$165.00 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, the entity will be administratively dissolved for failure to file the annual report and pay the fees pursuant to Florida Statutes.

Send the replacement check to:

Division of Corporations
Attn: Garry Leonard
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely,
Garry Leonard
Administrative Assistant

Division of Corporations

Letter number: 516A00020464

cc:EAGLE FREIGHT GROUP INC
8283 NW 64TH STREET, SUITE 3
MIAMI, FL 33166