

**Bill to:**

NORTH AMERICAN LOGISTICS SERVICES  
160 Ali Baba Avenue,  
Opa Locka,  
FL,  
33054

Invoice Date: 06/08/2023

Invoice #: 0118268

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		209 Flintlake Rd, Columbia, SC 29223, USA - 540 Prospect Street, Combined Locks, WI 54113, USA			
			1	2200	2200

TOTAL
2200

**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**



\*\*\* Load Confirmation \*\*\*

North American Logistics Services  
Opa-locka, FL 33054  
160 Ali Baba Avenue  
305-455-0640 Fax 786-472-6862

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0118268

**ELECTRONIC INVOICES to carrierpayables@nalogistics.com within 48 hrs of delivery to avoid deductions**

**Carrier:** ZIGI FREIGHT INC(COMPASS)  
CHICAGO IL 60638  
**Date:** 06/06/2023

**Contact:** BETTY  
**Phone:** 630-566-1327  
**Fax:**

**Order**  
**Order:** 0118268  
**Miles:** 972.0  
**Temp:**  
**BOL:** 7000250698

**Commodity:** PAPER PRINTING(OFFICE SHEETS, ENVELOPES)  
**Weight:** 44054.0  
**Trailer:** 53' DRY VAN  
**Reference:** 7000250698

**PU 1** Name: DSV  
Address: 209 FLINTLAKE RD

Date: 06/06/2023 1330

COLUMBIA SC 29223

Contact:  
Dvr Ld/Unld: No driver loading or unload

Reference Number: BM 7000250698  
Reference Number: CO 0101913052  
Reference Number: PO NA  
Reference Number: SI A0769

**SO 2** Name: MIDWEST MCKUNLEY PAPER GROUP Date: 06/08/2023 0900  
Address: 540 PROSPECT STREET

COMBINED LOCK WI 54113

Contact:  
Dvr Ld/Unld: No driver loading or unload

Reference Number: CO 0101913052  
Reference Number: DO conf# IS230531-038  
Reference Number: PO 5505005  
Reference Number: SI A0000645077

**Payment**  
**Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

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**Instructions**

DSV - 53' Dry Van / Container

MIDWEST MCKUNLEY PAPER GROUP - IMPORTANT - APPOINTMENTS ARE NEEDED AND

MIDWEST MCKUNLEY PAPER GROUP - CARRIER MUST REFERENCE THE RELEASE

MIDWEST MCKUNLEY PAPER GROUP - NUMBERS WHEN CALLING FOR APPOINTMENT.

MIDWEST MCKUNLEY PAPER GROUP - FOR APPOINTMENT REACH OUT TO

MIDWEST MCKUNLEY PAPER GROUP - INBOUNDSUPPORT@MWPAPER.COM

MIDWEST MCKUNLEY PAPER GROUP - When emailing for delivery appointment please make sure to reference

MIDWEST MCKUNLEY PAPER GROUP - their release.

MIDWEST MCKUNLEY PAPER GROUP - SYLVAMO EASTOCELL PRIME

MIDWEST MCKUNLEY PAPER GROUP - BLEACHED HW KRAFT PULP 1 WIRE

MIDWEST MCKUNLEY PAPER GROUP - FSC: MIX CREDIT

MIDWEST MCKUNLEY PAPER GROUP - CNG PO#5505005

MIDWEST MCKUNLEY PAPER GROUP - CUSTOMER PO#7710301400

MIDWEST MCKUNLEY PAPER GROUP - RELATED SO#1522401

NALS ONLY ACCEPT ELECTRONIC INVOICES IN PDF FORMAT (please no photos of BOL). Invoices MUST BE SENT to carrierpayables@nalogistics.com

**Agreement**

**Please sign and fax back to**

**Paola Romana**

*Betty Kuluglija*

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**SEND INVOICES TO:**

**North American Logistics Services**

**At carrierpayables@nalogistics.com**

**Terms:**

**30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation**

**Please provide North American Logistics Services trip number on invoice to ensure proper payment**

**ONLY electronic invoices will be accepted.**

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**1. Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to NalsTeam@nalogistics.com within 24 hours of delivery.**

**Failure to comply will be subject to \$100.00 daily deduction from rate confirmation and/or NO LUMPER REIMBURSEMENT(No photographs allowed)**

2. North American Logistics Services do not authorize any FMCSA violations (e.g. hours of services violations, etc.)

3. Driver Must accept Macropoint or there will be a \$250 fine. Schedule delivery time must be made or may be subject to late penalty charge of 150.00 per day or any amount applied by receiver which will be deducted from rate. Carrier must notify NALS a minimum of 3 hours prior to scheduled appointments of any delays. Rescheduled appointments will be upon receiver's availability.

4. Drivers are responsible for securing freight, ensuring the seal # is intact upon delivery. Lumper charges must be approved by broker, paid by the carrier and receipts provided to ensure payments. Use of the EFS system will incur a \$20 fee.

5. NALS strictly prohibits double brokering & will not pay any company that broker freight through us.

6. Signed copy of rate confirmation & original Bill of Lading must accompany invoice to process for payment. Please include NALS trip number on invoice.

7. NALS will compensate for detention \$25 per hour after the first 4 hours, not exceed \$150 per day. Detention must be called in w/ in 24 hours of the event and POD must have time in & time out signed by receiver only.

8. By accepting this load Carriers agrees that if a valid claim is filed, Broker will offset any money owed until claim is resolved.

9. Unless driver is checked in at shipper, no TONU will be provided.

10. Rates include fuel surcharge.

11. Carrier is responsible to pay any Lumper charges. Advances related to lumper are subject to a \$20 fee

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