

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

Fax 786-472-6862

0118268

Page

ELECTRONIC INVOICES to carrierpayables@nalogistics.com whitin 48 hrs of delivery to avoid deductions Contact: **BETTY** 

305-455-0640

Carrier: ZIGI FREIGHT INC(COMPASS)

Name:

Name:

**CHICAGO** 60638

IL

Phone:

630-566-1327

Date: 06/06/2023

Order

Order: Miles:

Temp: **BOL**:

0118268

972.0

7000250698

Commodity: Weight:

Trailer:

Fax:

PAPER PRINTING(OFFICE SHEETS, ENVE 44054.0

53' DRY VAN

Reference: 7000250698

PU 1

SO<sub>2</sub>

DSV

COLUMBIA

Date:

06/06/2023 1330

Address: 209 FLINTLAKE RD

SC 29223

Contact:

Drvr Ld/Unld: No driver loading or unload

Reference Number: Reference Number: BM 7000250698 CO

0101913052 PO NA

Reference Number: Reference Number:

A0769 SI

MIDWEST MCKUNLEY PAPER GROUP Date:

06/08/2023 0900

Address:

**540 PROSPECT STREET** 

Contact:

COMBINED LOCK WI 54113

Drvr 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: Total Carrier Pay:** 

\$2,200.00 \$2,200.00

## 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

**SEND INVOICES TO:** 

North American Logistics Services At carrierpayables@nalogistics.com

ONLY electronic invoices will be accepted.

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

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

Date: 06/06/2023 BILL	E E E E E E E E E E E E E E E E E E E	- N-1	ADING BOL Number:	ING Page 1 of 2 BOL Number: 03686370002506984
DSV 809 BOOKMAN RD PONTIAC, SC 29045 SID #: 0A45	C	FOB:( )	(403 CARRIER NAW	(402)03586370002506981  CARRIER NAME:NORTH AMERICAN TRANSPORT
MCKINLEY PAPER 540 PROSPECT STREET COMBINED LOCKS, WI 54113 Locat	4113 Location#:	FOB:(X)	Seal number; NAAF17: Seal number(s): 0001220 SCAC: NAAF Shipment Number: 7001 Pro number:	Trailer number: NAAF173502* Seal number(s): 0001220 SCAC: NAAF Shipment Number: 7000250698
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOF ADDITIONAL SPECIAL INSTRUCTIONS	SqFt STIONS	0	Freight Charge (freight charges a Prepaid (X)	Freight Charges Terms:  (freight charges are prepald unless marked otherwise)  Prepaid (X) Collect ( ) 3'd Party ( )  ( ) Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER NUMBER	# PKGS	CUSTOMER ORDER INFORMATION KGS WEIGHT PALLET/SLIP	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5505005	88	43736	Z	IS230531-038 - EO SBHK MCPG S
GRAND TOTAL	88	43736		
HANDLING UNIT PACKAGE	WEIGHT		COMMODITY DESCRIPTION	PTION LTL ONLY NMEC #   CL &SS
88 88	43736	(x) WOODPUL	WOODPULP,NOT POWERED	
11	43736	GRAND TOTAL	TOTAL	
3		COD Amount: \$ Fee Terms: Co Customer check	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	Amount: \$  ferms: Collect: omer check acceptable: soliner statement actives to this statement when any and other lawful charges and stall have consequent for the given and other lawful charges and stall have against consequent for the charges and stall have against consequent for the charges and stall have been against consequent for the charges and stall have been against consequent for the charges and stall have been against consequent for the charges and stall have been against consequent for the charges and stall have been against the charges and stall have been accepted as a second consequence of the charges and stall have been accepted as a second consequence of the charges and stall have been accepted as a second consequence of the charges and stall have been accepted as a second consequence of the charges and stall have been accepted as a second consequence of the charges and stall have been accepted as a second consequence of the charges and second consequence of the charges are consequent as a second consequence of the charges are consequent as a second consequence of the charges are consequent as a second consequence of the charges are consequent as a second consequence of the charges are consequent as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequence of the charges are consequenced as a second consequenced
Customer Signature Signature The Signature The Signature The Signature The Signature of the	Date the US bot.	Signature Signature CARRII COMPANIA CONTRIBON INFORMATION INFORMATION PROPORTY OBSETT	Signature CARRIER SIGNATURE/PICKUP I CARRIER SIGNATURE/PICKUP I CARRIER SIGNATURE/PICKUP I Carrier showtheres and requirer blands, can couly alount documentation in the weblide.  I Hoporty obscribed above is received in good order, encode as noted.	Signature  CARRIER SIGNATURE/PICKUP DATE  CARRIER SIGNATURE/PICKUP DATE  CARRIER SIGNATURE/PICKUP DATE  Carrier advocategate prepared and required plannia. Carrier certifica emergency response pudebook or required plannia. Carrier certifica emergency response pudebook or certification in the vehicle.

Sylvamo