



**Bill to:**  
NATIONAL LOGISTICS SERVICES INC  
11438 DIANTHA CT ,  
Glen Burnie,  
MD,  
21060

Invoice Date: 06/19/2023  
Invoice #: 86386  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		3094 Lester Drive, Kendallville, IN, USA - 34 Londonderry Rd, Londonderry, NH, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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**



NATIONAL LOGISTICS SERVICE LLC  
6432 CHEVIOT ROAD  
CINCINNATI OH 45247

PRO # 86386

Rate Confirmation

06/16/23 09:41:49 (EST)

F R O M	KENAZ MOORE (513) 822-2784 (800) 604-6365 (f) KMOORE@NLSFREIGHT.COM	
C A R R I E R	RIKI TRANSPORTATION INC (708) 852-5536 (p) Att: EDITH (708) 575-0266 (f) MC # 86875 Truck # 086875 DOT 3119062 Trailer # Driver ANDY Cell # (305) 986-3789	

Size & Type: VAN  
Pieces: 30

Description: MAILERS  
Weight: 41209

Miles: 809

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	
TOTAL RATE	2100.00	

#### PICK 1

LAKESIDE BOOK KENDALLV  
3094 LESTER DR  
KENDALLVILLE IN 46755  
Hours : 0800-

Appointment 06/15/23  
Appt Notes: 0800-1600  
Pieces: 30  
Weight: 41209  
Seal # 7088525664  
Ref # 420809

#### STOP 1

LINDENMEYR ENVELOPE  
34 LONDONDERRY RD  
LONDONDERRY NH 03053  
Hours : 0804-

Appointment 06/19/23 @ 06:30  
Pieces: 30  
Weight: 41209  
Seal # 7088525664  
Ref # NULL

MUST ACCEPT FOURKITES TRACKING OR THERE WILL BE A \$250 FEE.  
NEED TO SEND IN POD WITHIN 24 HOURS

IF THERE ARE ANY AFTER HOUR ISSUES, MUST CALL 513-449-9619 AND EMAIL  
SERWIN@NLSFREIGHT.COM

This rate confirmation supplements the broker-carrier agreement. NLS agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. NLS reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlines, reassigned or subcontracted. In the event that the shipper of the freight requires NLS to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject freight to the same extent as waived by NLS. Terms and conditions of the Standard Truckload Bill of Lading apply.

\*\*\*\*Please be sure to provide us with your driver's name and phone#\*\*\*\*

For Standard Pay Terms, please email your invoice to docs@nlsfreight.com.  
For Quick Pay Terms, please email your invoice to quickpay@nlsfreight.com.

(Continued On Next Page)

Carrier Signature Edith Taylor

Date 06 / 16 / 2023  
M D

Send Carrier Bills to the Address Above

PRO # 86386

must appear on all Invoices



NATIONAL LOGISTICS SERVICE LLC  
6432 CHEVIOT ROAD  
CINCINNATI OH 45247

PRO # 86386

Rate Confirmation

06/16/23 09:41:49 (EST)

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KENAZ MOORE  
(513) 822-2784  
(800) 604-6365 (f)  
KMOORE@NLSFREIGHT.COM

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RIKI TRANSPORTATION INC  
(708) 852-5536 (p) Att: EDITH  
(708) 575-0266 (f)  
MC # 86875 Truck # 086875  
DOT 3119062 Trailer #  
Driver ANDY Cell # (305) 986-3789

*If originals are required for payment on this shipment, please mail your invoice to us.*

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*For payment questions, you can email [ap@nlsfreight.com](mailto:ap@nlsfreight.com) or call 877-401-5408.*

Carrier Signature Edith Taylor

Date 06 / 16 / 2023  
M D

Send Carrier Bills to the Address Above

PRO # 86386 must appear on all Invoices

## BILL OF LADING

Date: 06-15-2023 07:00:00 [CST]

## SHIP FROM

Name : LAKESIDE BOOK KENDALLVILLE

Address : 3094 LESTER DR

City/State/Zip : KENDALLVILLE, IN 46755

SID#: CIC00705B

FOB :

## DELIVER TO

Name : LINDENMEYR ENVELOPE

Location #: 2006846

Address: 34 LONDONDERRY RD

City/State/Zip : LONDONDERRY, NH 03053

CID# :

FOB : X

## BILL TO

Name : LSC COMM MCL, LLC dba ENRU

Address : 1000 WINDHAM PARKWAY

City/State/Zip : BOLINGBROOK, IL 60490

Bill of Lading Number: 740054153303



CARRIER NAME: NATIONAL LOGISTICS SERVICE LLC

Trailer Number:

Seal number(s):

SCAC : NLSC

Pro Number:

Freight Charge Terms : 3<sup>rd</sup> Party

(Freight charges are Prepaid unless marked otherwise)

Prepaid Collect 3<sup>rd</sup> Party XMaster Bill of Lading: with attached  
underlying Bills of LadingSPECIAL INSTRUCTIONS : Job # or PO # 61176  
740054153303

## ADDITIONAL INFORMATION

NAME	Stop Type	Planned Arrival - Departure	Appointment / Confirmation	Accessorial	Additional Shipper Info
LAKESIDE BOOK KENDALLVILLE	P	06-15-2023 08:00:00 / 06-15-2023 08:00:00	/		
LINDENMEYR ENVELOPE	D	06-16-2023 08:04:41 / 06-16-2023 08:04:41	/		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	PALLET	30	30031388-CARTONS	41209		BOOKS	161560	65.0
30		30		41209		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described herein, received in good order, except as noted. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier, except as specifically agreed to by the Shipper in writing. No limitation of carrier's liability for loss or damage to the property applies to this shipment.

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## Shipper Signature

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

## Trailer Loaded

- ☐ By Shipper  
☐ By Driver

## Freight Counted

- ☐ By Shipper  
☐ By Driver / Pallets said to contain  
☐ By Driver / pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle

Property described above is received in good order, except as noted.

*Chun C. O'NEW* 6/19/23 (30)