

**Bill to:**

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

Invoice Date: 07/28/2023

Invoice #: 0120038

Terms: NET 30

Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		4815 Mead Road, Macon, GA, USA - 350 Holt Rd, North Andover, MA, USA			
			1	2700	2700

TOTAL
2700

**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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0120038

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

**Carrier:** ZIGI FREIGHT INC(COMPASS)  
CHICAGO IL 60638  
**Date:** 07/26/2023  
**Contact:** jim  
**Phone:** 630-566-1634  
**Fax:**

**Order**  
**Order:** 0120038  
**Miles:** 1111.0  
**Temp:**  
**BOL:** 9003168873-1  
**Commodity:** PAPER ROLLS  
**Weight:** 24768.0  
**Trailer:** 53' DRY VAN  
**Reference:** 19715

**PU 1** **Name:** GILMER WAREHOUSE  
**Address:** 4815 MEAD ROAD  
MACON GA 31206  
**Date:** 07/26/2023 1530  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload  
Reference Number: BM 9003168873-1  
Reference Number: CN 9003168873-1  
Reference Number: CR 9003168873-1  
Reference Number: CR GPISUSEZV  
Reference Number: CR TL  
Reference Number: ON 3608831  
Reference Number: PO 19715  
Reference Number: SCA NAAF

**SO 2** **Name:** CRUSADER PAPER CO  
**Address:** 350 HOLT RD  
NORTH ANDOVER MA 01845  
**Date:** 07/28/2023 1100  
**Contact:** MAIN  
Dvr Ld/Unld: No driver loading or unload  
Reference Number: BM 9003168873-1  
Reference Number: CN 9003168873-1  
Reference Number: CR 9003168873-1  
Reference Number: CR GPISUSEZV  
Reference Number: CR TL  
Reference Number: ON 3608831  
Reference Number: PO 19715

**Payment**  
**Carrier Freight Pay:** \$2,700.00  
**Total Carrier Pay:** \$2,700.00

### Instructions

Special instructions here 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 Elin Mendoza

*Jim Dujanovic*

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**SEND INVOICES TO:**  
**North American Logistics Services**  
**At [carrierpayables@nalogistics.com](mailto: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**

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- 1. Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to [NalsTeam@nalogistics.com](mailto: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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