



**Bill to:**  
HTS Logistics  
12740 Gran Bay Pkwy,  
Jacksonville,  
FL,  
32256

Invoice Date: 09/14/2023  
Invoice #: 0361701  
Terms: NET 30  
Due Date: 10/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/12/2023		1427 Yadkin River Road, Lenoir, NC 28645, USA - 3303 Spirit Way, Green Bay, WI 54304, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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 \*\*\*

HTS LOGISTICS, LLC  
12854 Kenan Drive Ste 100  
Jacksonville, FL 32258  
904-619-3283 Fax 888-979-6013

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0361701

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 09/12/2023

**Contact:** sean  
**Phone:** 708-303-5150  
**Fax:**

**Order**  
**Order:** 0361701  
**Miles:** 870.0  
**Temp:**  
**BOL:** 9497163

**Commodity:** ROLL PAPER  
**Weight:** 43500.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: BLUE RIDGE TISSUE Date: 09/12/2023 0800  
Address: 1427 YADKIN RIVER ROAD 09/12/2023 1600  
LENOIR NC 28645  
Phone: Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: NPS CORP Date: 09/13/2023 0000  
Address: 3303 SPIRIT WAY 09/14/2023 0000  
GREEN BAY WI 54304  
Phone: Contact:  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,700.00  
**Total Carrier Pay:** \$1,700.00

**Instructions**

BLUE RIDGE TISSUE - TRANSIT#9497163  
BLUE RIDGE TISSUE - MIN OF 5 STRAPS REQUIRED  
NPS CORP - DEL#9497163

**Agreement** Please sign and fax back to **Greg Chambers**



*Linda Frisco*

For invoicing send emails to carrierpay@hickorytrans.com

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

\* Driver must call HTS LOGISTICS for dispatch information 904-619-3283. Check Calls Required Daily before 10AM Eastern.

\* Driver Must report any overages, shortages of damaged product immediately before leaving dock door.

When hauling Frozen, Mixed Temp, Produce or any Refrigerated Food, Carrier Must Confirm Temp with HTS Logistics Dispatcher.

Unauthorized delays in delivery at carrier fault shall be charged to Carrier. A minimum charge of \$100 shall apply to each appointment missed without advance notification from carrier.

Carrier agrees with the above rate confirmation for said movement and further charges must be documented with a new rate confirmation to acknowledge acceptance of charges.

Carrier agrees to allow for two hours wait time by a driver (unless otherwise noted); detention charges must be pre-authorized by Hickory Transportation. Carrier must notify Hickory Transportation immediately upon delay.

Carrier forfeits any detention pay if carrier is late for appt. Approval will result in payment of \$25 per hour with maximum of \$150 per day to the driver.


Name of Carrier <b>PICKETT</b>	Carrier's No. <b>94937</b>	Date <b>September 12, 2023</b>	Shipper's Number <b>9497163</b>
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
The property described below in apparent good order except as noted (contents) and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

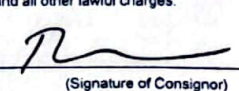
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: <b>NPS HOLDINGS LLC 1427 YADKIN RIVER ROAD LENOIR, NC 28645</b>	TO: <b>NPS 3303 SPIRIT WAY GREEN BAY, WI 54304</b>
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DELIVERING CARRIER	ROUTE	Vehicle Number
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NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT		X
<b>47</b>		<b>ASSORTED GRADES &amp; SIZES</b>  <b>TRANSIT # 9497163</b>  <b>DRIVER NEEDS TO STRAP LOAD OR USE LOAD BAR</b> <b>DRIVER SIGN</b>  <b>SEAL NUMBER:</b>	<b>40,329</b>		

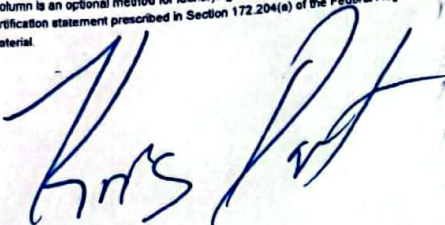
REMIT C.O.D. TO:	COD Amt \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
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<small>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</small>	<small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	<small>Freight charges are PREPAID unless marked collect</small>	<small>Check box if charges are Collect</small>
<small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per</small>	<small>(Signature of Consignor)</small> 	<b>TOTAL CHARGES \$</b>	

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 Department of Transportation.

SHIPPED - <b>NPS HOLDINGS LLC</b>	PRINT DRIVER NAME <b>ALLAN CRUZ</b>	CARRIER
PER 	DRIVER SIGNATURE 	DATE <b>9-12-23</b>

"Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

**Original Bill of Lading**  
 **9-14-23**