



Bill to:
D & L TRANSPORT, LLC
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,
,

Invoice Date: 12/15/2023
Invoice #: 1230731
Terms: NET 30
Due Date: 01/15/2024

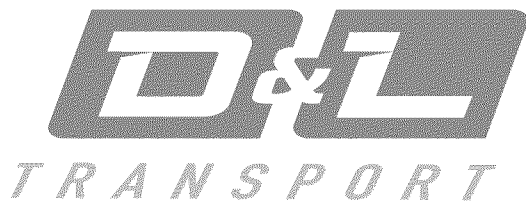
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		21565 Hamburg Avenue, Lakeville, MN, USA - NFI/Staple's, 398 Antrim Commons Drive, Greencastle, PA, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



D & L TRANSPORT, LLC
PO BOX 7690
OVERLAND PARK KS 66207

PRO # 1230731

Rate Confirmation
12/12/23 09:22:25 (EST)

F
R
O
M

C
A
R
R
I
E
R

BLAKE RICHESON
(901) 545-2330
(866) 559-9916 (f)
memratecon@dandltrans.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver GILBERT

Truck #
Trailer #
Cell # (806) 620-1066

Size & Type: 53' VAN
Pieces:

Description: PAPER ON PALLETS
Weight: 44646

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	1/P-1/S Paper on Pallets - PICKUP 12/12OR13 FCFS 0700-1700. DEL BY APPOINTMENT STRICK DELIVERY APPOINTMENT - MUST HAVE MACROPOINT GPS TRACKING.
TOTAL RATE	2600.00	

PICK 1

PERFORMANCE OFFICE PAP
21565 HAMBURG
LAKEVILLE MN

Appointment 12/13/23
Appt Notes: FCFS 0700-1630
Seal # 708-852-5570
Ref # 7000318063

STOP 1

STAPLES INC 937
398 ANTRIM COMMONS DR
GREENCASTLE PA 17225

Appointment 12/15/23 @ 07:00
Seal # 708-852-5570
Ref # TCAU96 7697847

SEND RATECON (RC) FROM SYLVAMO-TEAM@DLTRANSPORT.COM

SEND RATECON (RC) FROM sylvamo-team@dltransport.com

EMAIL SYLVAMO-TEAM@DLTRANSPORT.COM FOR ALL OPERATIONS COMMUNICATION

In consideration of the above rate, CARRIER agrees to the following:

1. CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance.
2. CARRIER will not re-broker, assign or interline the shipment(s) hereunder, without prior written consent of D&L Transport. CARRIER will not be paid in the event of violation of this paragraph and/or paragraph 1 above.
3. Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only.
4. INDEPENDENT CONTRACTOR - it is understood and agreed that the relationship between D&L and CARRIER is that of independent contractor and that no employee/employer relationship exists or is intended. D&L has no control of any kind over CARRIER, including but not limited to, routing of freight, and nothing contained herein shall be construed as inconsistent with this provision.
5. Insertion of D&L Transport's name as carrier on the BOL is for convenience only and does not change D&L's status as a broker nor CARRIER's status as a motor carrier.
6. CARRIER agrees to pay claims and/or customer charges due to late pickup or missed delivery time, and any costs associated with bringing in crews to load/unload truck.
7. All carriers/drivers are responsible to verify they scale out legally as D&L will not be responsible for any charges on overweight tickets. All loads

(Rate Confirmation Details on Next Page)

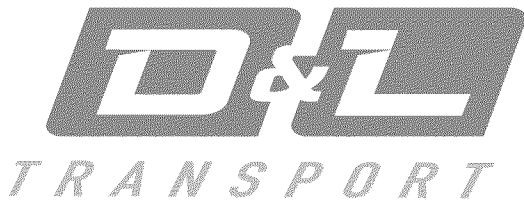
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1230731

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690
OVERLAND PARK KS 66207

PRO # 1230731

Rate Confirmation

12/12/23 09:22:25 (EST)

F
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BLAKE RICHESON
(901) 545-2330
(866) 559-9916 (f)
memratecon@dandltrans.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver GILBERT

Truck #
Trailer #
Cell # (806) 620-1066

paid by weight must have the req'd scale ticket for pay.

8. The 'Broker-Carrier Agreement' entered into and agreed upon by CARRIER and D&L is incorporated herein by reference, and the terms of said Agreement apply to this load as if fully set forth herein.

9. INDEMNITY - CARRIER shall defend, indemnify and hold D&L and its shipper customer harmless from any claims, actions or damages, arising out of CARRIER's performance under this agreement, including cargo loss & damage, theft, delay, damage to property, and personal injury or death.

10. SEALS - It is CARRIER's driver's responsibility to ensure the trailer is sealed properly after loading. With no exceptions, seals are to be removed by receiver or under receiver's supervision only.

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BILLING QUESTIONS: 913-608-8700

BILLING EMAIL: ap@dltransport.com

BILLING ADDRESS: PO Box 7690, Overland Park, Kansas 66207

BILLING FAX: 941-237-4845

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Carrier Signature

Nick Vujasevic

Date

M / D /

Send Carrier Bills to the Address Above

PRO #1230731

must appear on all Invoices

Page: 1 of 2
12/08/2023 05:24:45 CST

Unless noted at the product line level all products sold at: FSC Controlled Wood BV-CM-16836 PEFC controlled sources BV-PEFCCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015521-1

Sales Rep: JEFFREY A METZGAR
Customer PO#: TCAU96

Nom Wt LB

HM COPY PLUS 5RM SY FSC

U63M000200

2,000

Trailer # 1403241
Seal # 4892269
Loaded By CR/ah

U63M000200	80	2.125	80.0	2.000
U63M000201	80	2.125	80.0	2.000
U63M000202	80	2.125	80.0	2.000
U63M000203	80	2.125	80.0	2.000
U63M000204	80	2.125	80.0	2.000
U63M000205	80	2.125	80.0	2.000
U63M000206	80	2.125	80.0	2.000
U63M000207	80	2.125	80.0	2.000
U63M000208	80	2.125	80.0	2.000
U63M000209	80	2.125	80.0	2.000
U63M000210	80	2.125	80.0	2.000
U63M000211	80	2.125	80.0	2.000
U63M000212	80	2.125	80.0	2.000
U63M000213	80	2.125	80.0	2.000
U63M000214	80	2.125	80.0	2.000
U63M000215	80	2.125	80.0	2.000
U63M000216	80	2.125	80.0	2.000



SHIPPING PACKING LIST:
T/L - Prepaid

Ship-To: STAPLES INC 937
398 ANTRIM COMMONS DR, GREENCASTLE, PA 17225
Receiving Department

Attn:

Sold-To: STAPLES INC
300 ARBOR LAKE DR, COLUMBIA, SC 29223-4536
Performance Office Papers
21565 Hamburg Ave, Lakeville, MN 55044-8473

Ship-From:

BOL No: 03686370003180630
Carrier: DLNC
Vehicle ID: BLT H03241
Seal #: 4882269
Shipment No: 7000318063

Stop #: 0001

Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168336 PEFC controlled sources
BV-PEFCCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1

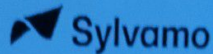
Cust SKU#	SV Material #	Grade	Grade Description	Unit #	CAL	BAS WT	Color	Wrap Tare LB	Finish	Nom Wt LB
Order Item	Delivery #	Width	Length		# Cart/Skids	Gross Wt LB				
FSC Mix Credit BV-COC-168336										
				U63M000217	80	2,125		80.0		2,000
				U63M000218	80	2,125		80.0		2,000
				U63M000219	80	2,125		80.0		2,000
				U63M000220	80	2,125		80.0		2,000
				1,680 CTN		44,625 LB		1,680 LB		42,000 LB
				1600		20,242 KG		752.0 KG		19,051 KG
						42561 lbs		1600 CS		42,000 CS
Item Subtotal (QTY shipped):										
						44,625 LB		1,680 LB		42,000 LB
						20,242 KG		752.0 KG		19,051 KG
						42561		1600		42,000
Total for shipment:										
						900				
						845 LB				
						429 KG				

→ Took off truck
due to weight
over weight
approved by Sylvamo

2420
900
845 LB
429 KG

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail.

Smartform: ZDL_F01276_FL_CTN_SKD S01



Date: 12/08/2023

BILL OF LADING

Page 1 of 2

SHIPPER NAME: Sylvamo

Performance Office Papers
21565 Hamburg Ave
Lakeville MN 55044-8473
SID #: 9563

FOB: ()

BOL Number: 03686370003180630



(402)03686370003180630

SHIP TO

STAPLES INC 937
398 ANTRIM COMMONS DR
GREENCASTLE PA 17225

Location #:

CID#: 625412

FOB: (X)

CARRIER NAME: D & L TRANSPORT LLC

Trailer number: DLT 1403241

Seal Number(s): 4897269

SCAC: DLNC

Shipment: 7000318063

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party (X)

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL
SPECIAL INSTRUCTIONS

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
TCAU96-000001	1600 1680	42561 44625	Y	HM COPY PLUS 5RM SY FSC
		42561		
GRAND TOTAL	1600 1680	44625		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	P	1680	CTN	44625		PRINTING PAPER		
20		1600		42561				
		1600		42561				
20		1680		44625		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect () Prepaid ()

Customer check acceptable: ()

The carrier shall not make delivery of this shipment without payment of freight and all other lawful
charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature _____

Date _____

Shipper
Signature _____

Date _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

_____/_____

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 is received in good order, except as noted.

Date: 12/08/2023

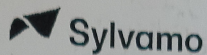
SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370003180630

ADDITIONAL SPECIAL INSTRUCTIONS

#101955345;PLEASE SET UP OPEN DOCK APPT FOR 12/20 PO:TCAU96
FOR ASSISTANCE CALL STAPLES 717-895-6310
OR E-MAIL RECEIVING937@STAPLES.COM
IF DELY ISSUE CONTACT SYLVAMO CS
STAPLES.EXPEDITING@SYLVAMO.COM OR
CALL 800-783-6913 RECEIVING STAMP REQUIRED
DRIVER NEEDS TO VERIFY INFO ON THE STAMP B4
SIGNING PACKING SLIP IS ATTACHED TO THE LAST
PALLET



Date: 12/08/2023

SHIPPER NAME: Sylvamo

BILL OF LADING

Page 1 of 2

Performance Office Papers
21565 Hamburg Ave
Lakeville MN 55044-8473
SID #: 9563

BOL Number: 03686370003180630



(402)03686370003180630

SHIP TO

STAPLES INC 937
398 ANTRIM COMMONS DR
GREENCASTLE PA 17225

CARRIER NAME: D & L TRANSPORT LLC

Trailer number: DLF 1403241

Seal Number(s): 4897269

Location #:

SCAC: DLNC

Shipment: 7000318063

Pro number:

DEC 15 '23 AM 6:58

CID#: 625412

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party (X)

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL
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()

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TCAU96-000001	1600 1680	42561 44625	Y	HM COPY PLUS 5RM SY FSC
		42561		
GRAND TOTAL	1600 1680	44,625		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	P	1680	CTN	44,625		PRINTING PAPER		
20		1600		42561				
		1600		42561				
21		1,680		44,625				

Customer
Signature _____

Date _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

Rec'd by Staples, Greencastle PA

Date 12-15-23

Rec PO#

TCAU96

Total Cartons

Tot Rec'd

Over

Short

Dam

20 Pallets

Packing slip? (Y) N

Rec'd by G. Rutledge

InGate Stamp Time

6:58

Carrier Sch'd Appt. Time

8:00

Start Car. Unload

7:17

Fin. Carrier Unld. 8:00

Driver Name (print): _____

Date: 12/08/2023

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

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PALLET