

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

			12/12/23 09:22:25 (EST)
F	BLAKE	RICHERSON	
R	(901)	545-2330	
0	(866)	559-9916	(f)
М			
С	BRZ		
	(708)	303-5150	(p)
, I	MC #	86875	Truck #
E	DOT	3119062	Trailer #
R	Driver	GILBERT	Cell # (806) 620-1066
Description:	PAPER ON	PALLETS	Miles:
Weight:	44646		
		DISPA	TCH NOTES
· · · · · ·			
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PRO # 1230731

PICK 1

PERFORMANCE	OFFICE	PAP
21565 HAMBUR	RG	
LAKEVILLE M	1	

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

Rate Confirmation

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

 CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance.
 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.
 Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only.
 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.
 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)

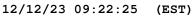
 Carrier Signature
 Date
 /_____

 Send Carrier Bills to the Address Above
 PRO #1230731
 must appear on all Invoices

PRO # 1230731

BLAKE RICHERSON

Rate Confirmation



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T	R	A	N	S	P	0	R	T		

D & L TRANSPORT, LLC

OVERLAND PARK KS 66207

PO BOX 7690

к	(901)	545-2330					
0	(866)	559-9916	(f)				
М	memra	tecon@danc	iltra	ns.com			
C A R	BRZ (708)	303-5150	(p)				
R I E	MC # DOT	86875 3119062		Truck # Trailer #			
R	Driver	GILBERT		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. . . BILLING QUESTIONS: 913-608-8700 BILLING EMAIL: ap@dltransport.com

F

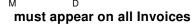
BILLING EMAIL: ap@dltransport.com BILLING ADDRESS: PO Box 7690, Overland Park, Kansas 66207 BILLING FAX: 941-237-4845

Carrier Signature

Nick Vujasevic

Send Carrier Bills to the Address Above

____ Date _____ PRO #1230731



ment is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail	Cust SKU# SV Material # Gra Order Item Delivery # Wid 1181122 105650/006 073 FSC Mix Oredit BV-0000-168336 810 101955345 0010 8023124850 810 Trailer #	Account Exec.: Kamil Kutynia 9015198000 SV Order #: 101055345	Ship-To: STAPLES INC 937 Attn: 398 ANTRIM COMMONS DR, GREENCASTLE, PA 17225 Sold-To: StaPLES INC Ship-From: STAPLES INC 21565 Hamburg Ave, Lakeville, MN 55044-8473	T/L - Prepaid
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Page: 2 of 2 Page: 2 of 2 12/08/2023 05:24:45	STAPLES INC 937 STAPLES INC 937 Strapt COMMONS DR, GREENCASTLE, PA 17225 Receiving Department STAPLES INC Stapt Homance Office Papers STAPLES INC Stapt Homance Office Papers 21555 Hamhur Ave Lateville INI 55044.8473 21555 Hamhur Ave Lateville INI 55044.8473	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	SV Material # Grade Description CAL BAS WT Color Finish Delivery # Width Length RM WT Unit # # Cart/Skids Gross Wt LB Wrap Tare LB Nom Wt LB		80 2,125 80.0	THERE WERGEN	Pallets	Pallet Tare 945 LB 425 KO 1020 4000 Pallet Tare 428 KO		 the solution of the herizont as allowed as the solution of the solution of the solution.
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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

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		CY PARK 38119	WAY				Freight C	harge Terms: ges are prepaid ur	less marked	otherwise)		
							Prepaid (-		3rd Parl	ty(X)	
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# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Date: 12/08/2023

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BOL Number: 03686370003180630

## ADDITIONAL SPECIAL INSTRUCTIONS

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