



**Bill to:**  
NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVE.,  
Willow Grove,  
PA,  
19090

Invoice Date: 12/18/2023  
Invoice #: 192596  
Terms: NET 30  
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		N8995 Pine Street, Black Creek, WI, USA - 57A Olin Way, Allentown, PA, USA			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$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**

NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVE.  
WILLOW GROVE, PA 19090  
215-887-7211



Order Number **192596**  
Contact  
Kelly Klein  
(215)887-7211  
kelly@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ  
Attn shawn  
Phone (708)303-5150  
Driver JOHN PH 708.852.5530

VAN	PO 4502710734	BL	Commodity	PLASTIC FILM	915 Miles							
Pick up	NICHOLS PAPER N 8995 PINE STREET  NICHOLS, WI 54152 PU # 4502710734		Earliest	12/15/23 07:00								
			Latest	12/15/23 13:00								
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td>1</td><td></td><td>43,500</td><td>T/L SKIDS OF PLASTIC FILM</td></tr></table>	Pieces	Piece Type	Weight	Description	1		43,500	T/L SKIDS OF PLASTIC FILM			
Pieces	Piece Type	Weight	Description									
1		43,500	T/L SKIDS OF PLASTIC FILM									
Delivery	CARPENTER COMPANY 57 A OLIN WAY  FOGELSVILLE, PA 18051 DEL # 4502710734		Earliest	12/18/23 08:00								
			Latest	12/18/23 08:00								
Directions	*TRAILER MUST BE CLEAN / DRY & ODOR FREE*											
	MUST STOP AT GUARD SHACK PRIOR TO DEPARTING SHIPPER											

Special Instructions

-CLEAN DRY & ODOR FREE-

2 LOAD LOCKS / STRAPS

-THIS MATERIAL IS REQUIRED FOR PRODUCTION & MUST DELIVER ON TIME - MISSED DELIVERY WILL RESULT IN \$100/HR DEDUCTION UNTIL ARRIVAL-

Rate Detail	Quoted Amount	2,600.00	
	Total:	\$2,600.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: [accounting@nxltrans.com](mailto:accounting@nxltrans.com)

Refer to the Load Number on your invoice: **183930**

**BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:**

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NX1 HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NX1 MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NX1 HAS TO RETRIEVE.

For internal use only	Order# 192596
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Date 12/15/2023 09:00

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**Driver** JOHN PH 708.852.5530

6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

\*\*\*IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

\*\*\*IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

**\*\*\* Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched \*\*\***

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:  
NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVE.  
WILLOW GROVE, PA 19090  
Email: accounting@nxltrans.com

**\*\*\*\*QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT\*\*\*\***

\*\*\*ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

\*\*\*CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

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**Attn** shawn  
**Phone** (708)303-5150  
**Driver** JOHN PH 708.852.5530

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



This is to certify that the below-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

Shipper No. N0066570  
Seal No. 3670379  
Date: 12/15/2023

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

BILL TO	
Third Party	CARPENTER COMPANY
Street	57-A OLIN WAY
City/ST/Zip	FOGELSVILLE, PA 18051
Contact Name/Phone	Mike Kercher 610-366-8349

Prepaid ☐ Collect ☒

Prepaid

Colle

repaid  
xxx

Third Party

SUBJECT TO SECTION 7 of conditions of applicable bill of lading, 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*

**NICHOLS PAPER PRODUCTS CO.**

If charges are to be prepaid, write or stamp here, **TO BE PREPAID**

Per COLLECT

(Signature of Consignor)

Agent or Cashier

Per

(The signature here recognizes only the amount prepaid)

Received \$\_\_\_\_\_ to apply in prepayment of the charges  
on the property described hereon.

## Charges

Advanced S

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry 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 Classification 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, including those on the back of thereof, 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. (Mail or street address of consignee - For purposes of notification only.)

This shipment is Correctly

Described:

Correct Weight:

Subject to Verification by  
the WESTERN WEIGHING  
& INSPECTION BUREAU  
According to Agreement

No. 13877

NICHOLS PAPER  
PRODUCTS CO.

Shipper  
By

If this 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.

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

The fibre boxes used for this shipment conform to the specifications set forth in the boxmaker's certificate, thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp; not a part of the bill of lading approved by the Interstate Commerce Commission.

N1074-5M-1175

NICHOLS PAPER PRODUCTS CO.

Permanent post office address of shipper, Nichols, WI 54152

SHIPPER:

**Nichols Paper Products Co., Inc.**

CARRIER

## National Xpress Logistics

HANDLING UNITS	
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Per

12-15-23

Per

For G

Date \_\_\_\_\_



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Shipper No.	N0066570
Seal No.	3670379
Date:	12/15/2023

TO	FROM
Consignee	Shipper
Street	Street
City/ST/Zip	City/ST/ZIP
Contact Name/Phone	Contact Name/Phone
P.O. No.	BL No.
STO# 4502710734	121523-PA

**FREIGHT CHARGES**  
Unless indicated charges are to be prepaid

Prepaid	<input type="checkbox"/>	Collect	<input checked="" type="checkbox"/>
Third Party	<input type="checkbox"/>		

SUBJECT TO SECTION 7 of conditions of applicable bill of lading, 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*

Received \$ \_\_\_\_\_ to apply in payment of the charges  
on the property described herein.

Charges \_\_\_\_\_  
Advanced \$ \_\_\_\_\_

Date \_\_\_\_\_

Per Paul R.  
12-15-23

Per