



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

Invoice Date: 12/20/2023
Invoice #: 0375491
Terms: NET 30
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		3303 Spirit Way, Green Bay, WI, USA - 5005 Speedway Dr, Fort Wayne, IN, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

*** Load Confirmation ***

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

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0375491

Carrier: BRZ
BURBANK IL 60459
Date: 12/19/2023

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

Order
Order: 0375491
Miles: 360.0
Temp:
BOL: 322679

Commodity: PALLETIZED PAPER PRODUCTS
Weight: 33000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: NPS CORP
Address: 3303 SPIRIT WAY

GREEN BAY WI 54304
Phone:

Date: 12/19/2023 1300
12/19/2023 2100
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: JANITORS SUPPLY COMPANY INC
Address: 5005 SPEEDWAY DR

FORT WAYNE IN 46825
Phone:

Date: 12/20/2023 0900
12/20/2023 0900
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

NPS CORP - PU#322679
NPS CORP - 26 PALLETS
JANITORS SUPPLY COMPANY INC - PO# PO010053401

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



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.

THE STRAIGHT BILL OF LADING

NPS STRAIGHT BILL OF LADING			
Seal #	Load #	Quote	Date
			12/19/2023
			Bill of Lading #
			00185005

[illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, and he is in agreement to be bound by the bill of lading, and he is in agreement to be bound by the bill of lading, and he is in agreement to be bound by the bill of lading.

From **NPS (NPS Holdings LLC)**
PO# P0010053401
5005 SPEEDWAY DRIVE
3303 Spirit Way

Green Bay WI 54304 FORT WAYNE, IN 46825

United States of America	Freight Charge Terms	Vehicle Number
Green Bay		CL0756

NPS Order #:	322679	*see below for multiple order #s.		Prepaid X	Collect \$	3rd Party	251822	Class or rate
		Kind of Package, Description of Articles, Special Marks, Exceptions						
No. Pieces	HM			Ext Weight				
26.00		PALLET			85			
26.00		039480			470.4000			
112.00		529002			9,113.6000			
416.00		048580-03			77.5			
66.00		JS-281						
350.00		JS-32120						
485.00		154412-2						
275.00		172						
90.00		207						
100.00		208						
660.00		154415-2			70			
120.00		25525			14,611.2000			
60.00		7800W						
240.00		7850N						
60.00		7850T						
180.00		7850W						

Net Weight	Gross Weight	# of Pallets
31,407.8500	32,447.8500	26

No of pieces	1,679.00	net wt. 5.00
Special Instructions: Do not break down pallets		
		COD EFF:

Special Instructions:		Order # PO # 20010053401 Collect / 3rd Party Bill To Information:	
		Comments: 3rd Party Y Prepaid	

322679	P00100055012	Collect \$
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<p>Subject to Section 7 of conditions, if this payment is to be delivered to the employee without recourse on the consignor, the consignor shall sign the following statement:</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>
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NOTE: The carrier is not responsible for the property's weight. The carrier shall not be liable for the property's weight unless the bill of lading states the weight of the property is not exceeding _____ specifically stated by the shipper to be not exceeding _____.

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 the owner's or shipper's weight.

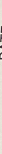
Freight charges are PREPAID unless collect.

Quick check

(Signature of shipper)

Carrier's invoice number	per	Collect
Shipper's import in lieu of stamp not a part of bill of lading	\$	
Shipper's import in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.		

CARRIER
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled in accordance with the applicable provisions of the International Maritime Dangerous Goods Code (IMDG Code) and the International Air Transport Association (IATA) Dangerous Goods Regulations (DGR).

regulations of the Department of Transportation	SHIPPER	\$	per PERK	DATE
				12/19/2021

[illegible]

of hazardous materials. Also, when shipping hazardous materials, the Regulations provide a specific exception from this requirement is provided in the Regulations, unless a specific exception from this requirement is provided in the Regulations.

NPS STRAIGHT BILL OF LADING

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Name of Carrier	Seal #	Load #	Quote	Date	Bill of Lading #
PICKETT TRUCKING	40400548	322679		12/19/2023	00185005

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the 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	NPS (NPS Holdings LLC) 3303 Spirit Way Green Bay WI 54304	To	JANITORS SUPPLY COMPANY INC PO# PO010053401 5005 SPEEDWAY DRIVE FORT WAYNE, IN 46825 United States of America
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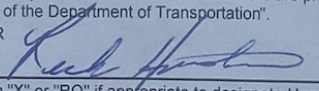
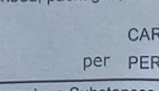
NPS Order #:	322679	*see below for multiple order #s.	Freight Charge Terms Prepaid <input checked="" type="checkbox"/> Collect \$ 3rd Party	Vehicle Number 251822
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No. Pieces	HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Ext Weight	Class or rate
26.00			0.0000	
26.00		PALLET		
112.00		039480 DISPENSERS	470.4000	85
112.00		529002		
416.00		048580-03 HARD ROLL TOWELS	9,113.6000	55
66.00		JS-281		
350.00		JS-32120		
465.00		154412-2 BATH TISSUE	7,212.6500	77.5
275.00		172		
90.00		207		
100.00		208		
660.00		154415-2 CENTER PULL TOWELS	14,611.2000	70
120.00		25525		
60.00		7800W		
240.00		7850N		
60.00		7850T		
180.00		7850W		

No of pieces 1,679.00 Net Weight 31,407.8500 Gross Weight 32,447.8500 # of Pallets 26
Special Instructions: Do not break down pallets Pallet NMFC: 25333-2 CLASS: 70

Collect / 3rd Party Bill To Information:	Order # PO # 322679 PO010053401	C.O.D. FEE: 3rd Party <input checked="" type="checkbox"/> Prepaid Collect \$
<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".</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.</small> <small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small> Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.	<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:</small> <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> (Signature of Consignor) 	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect <input type="checkbox"/> Check box if charges are Collect.

"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 regulations of the Department of Transportation".

SHIPPER  CARRIER 
 PER \$ per PER DATE 12/19/2023

* 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)(iii) of Title 490. 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.