

## Bill to:

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ONE SOURCE LOGISTICS, LLC

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Invoice Date: 01/18/2024 Invoice #: 0031182 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		585 Willamette Road, Bennettsville, SC, USA - 200 Boyds Crossing Rd, Griffin, GA, USA			
			1	\$900.00	\$900.00

## TOTAL

\$900.00

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

<b>C 29520</b> 4 Brz	ISTICS, LL ) Fax	.C				Page 00311	1 82
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BURB	ANK	IL 604592734	4	Contact: Phone:	Michael Ljub 708-303-5150		
01/16/2	2024			Fax:			
Miles	: 311.			Commodity: Weight: Trailer:	Rolls Paper 42807.0 Van (DAT)		
P/U #	: 1240	)24459		Reference:			
PU 1	Name: Address:	Marlboro 585 williamette roa	d	Date:	01/16/2024 0700 01/16/2024 2359		
	Phone:	BENNETTSVILLE	SC 29512	Contact: Drvr Ld/U	nld: No driver loading or	unload	
	BURB 01/16/2 Order Miles Temp P/U #	BURBANK 01/16/2024 Order: 0037 Miles: 311. Temp: P/U #: 1240 PU 1 Name:	BURBANK 01/16/2024         IL         604592734           Order:         0031182           Miles:         311.0           Temp:         P/U #:           P/U #:         124024459           PU 1         Name:         Marlboro Address:           BENNETTSVILLE	BURBANK 01/16/2024       IL       604592734         Order:       0031182         Miles:       311.0         Temp:       P/U #:       124024459         PU 1       Name:       Marlboro Address:       585 williamette road         BENNETTSVILLE       SC 29512	BURBANK 01/16/2024IL604592734Phone: Fax:Order:0031182Commodity: Weight: Trailer: P/U #:124024459Weight: Trailer: Reference:PU 1Name:Marlboro Address:Date: Contact: Drvr Ld/U	BURBANK 01/16/2024IL604592734 604592734Phone: Fax:708-303-5150 Fax:Order:0031182 Miles:Commodity: 42807.0 Trailer: Van (DAT) Reference:Rolls Paper Veight: 42807.0 Trailer: Van (DAT) Reference:PU 1Name: Address:Marlboro 585 williamette roadDate: 01/16/2024 0700 01/16/2024 2359 Contact: Drvr Ld/Unld: No driver loading or	BURBANK 01/16/2024IL604592734Phone: Fax:708-303-5150Order:0031182Commodity: Rells Paper 

SO 2	Name:	Norcom		Date:	01/17/2024 0600
	Address:	200 Boyds Cro	ssing Rd		01/17/2024 0600
				Contact:	
		GRIFFIN	GA 30224	Drvr Ld/Unld:	No driver loading or unload
	Phone:				-

Total Carrier Pay: \$900.00	Payment	Carrier Freight Pay: Total Carrier Pay:	\$900.00 \$900.00	
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Instructions Special instructions here



## Email invoices and POD to ap@onesource-logistics.com

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

\* Driver must call Onesource Logistics for dispatch information 336-510-9894

\* Driver Must report any overages, shortages of damaged product immediately.

\*Driver must call with loaded & unloaded times & daily check calls.\_\_\_

Carrier must provide a legible POD to ap@onesource-logistics.com within 10 days of delivery

Failure to provide POD within 10 days may result in a penalty up to 10% of agreed rate.

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Address: 2 City/State/Zip: 0 CID#		302244504	Rd		Tra Se SC Pro	arrier Name railer/Car 1 eal Numbe CAC: ro Number	Number: er/s:	One Sou 251822 57590 OSGN	urce Logistic	is LLC
THIRD			HARGES BIL	LLT	ro: Fre	reight Char	irge Terms	and the second	arges are prepaid u	
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City/State/Zip:						Master	er Bill of La	ading		
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Kaylam			iler Loaded: By Shipper By Driver		Freight Counte	ets said to cor		irrier Sigr	nature / Pick	cup Date
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Date: 01/17/24 07:50 BILL OF							LADING Page No: 1					
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THIRD PARTY FREIGHT CHARGES BILL TO:           Name:         Domtar - Mariboro Paper Mill           Address:         Highway 912           City/State/Zip:         Either State/Zip:							Freight Charge Terms: (treight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party CPT (Griffin, GA) Incoterms 2010     Master Bill of Lading					
DELIVER	Y INSTRU	CTION: c	all Pam L	ingerfelt for	appt 7	70-412-7690	ext 130 or	770-412-7637	1/16 12 1/17 12			
1999						ORDER INF	a contract contract	The second se		INFO.		
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CUST	DMER OR		IBER		S	and the second second second	a contract contract	ADDITIC	ONAL SHIPPER			
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ariboro Mill 912 TSVILLE SC 295				umber:124059465				
912						-		
912			SOLD TO:	(402) 12405	SHIP TO:			
	512		Norcom Inc 200 Wilson Ro Griffin GA 302 USA 770-447-5525	230000	SHIP TO: Norcom 200 Boyds Crossing Rd Griffin GA 302244504 USA 770-412-7690			
ustomer PO: nd User PO: hip Date: railer/Car Number:	1536284 53775 53775 01/17/24 07: 251822 57590 1	50		Customer SKU: Item Number: Description: Item Width: Item Diameter: Item Length: Stencil:	1102703916505 15.0# TABLET 39 1/4 in			
ATTENTION COMMENT	TS: 19 RLS			TOTALS Total Gross Weight	42858	LBS		
otal Shipping Units otal Shipping Packs	19 RLS			Total Net Weight	0	LBS		
otal Sheet Count	0 SHE			Total Tare Weight	0	LBS		
Total Lineal Feet	113306	50		Pallet Tare Weight	0	LBS		
Total Pallet Count	0 PLT			Total MSF	3706.0518			
	UNIT INFORM	ATION			UNIT INFORMAT	ION		
Unit Identifier	Weight Gross	Ibs MSF	LFT	Unit Identi	fier Weight Gross			
DTM94A1403312	2246	195.2557	59696		Gross			
DTM94A1403324	2244	195.2557	59696			and the second second		
DTM94A1403336	2242	195.2557	59696	Malet and a Party				
DTM94A1403348	2244	195.2557	59696			Contra de la contr		
DTM94A1403360	2250	195.2557	59696					
DTM94A1403372	2258	195.2557 195.2557	59696 59696					
DTM94A1403399	2262	195.2557	59740					
DTM94A1403400 DTM94A1403412	2248	195.3996	59740					
DTM94A1403424	2252	195.3996	59740	and the second second				
DTM94A1403436	2244	195.3996	59740	and the second s				
DTM94A1403448	2252	195.3996	59740					
DTM94A1403460	2254	195.3996						
DTM94A1403472	2264	195.3996						
DTM94A1403499	2270	195.3996						
DTM94A1404100	2352	194.0160				and a second second second second		
DTM94A1404124	2236	194.0160	the second se					
DTM94A1404148 DTM94A1404172	2234	194.0160						