



Bill to:
ONE SOURCE LOGISTICS, LLC
,
,
,

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

*** Load Confirmation ***

ONE SOURCE LOGISTICS, LLC
CHERAW, SC 29520
PO BOX 808
336-510-9894 Fax

Page 1

0031182

Carrier: Brz
BURBANK IL 604592734
Date: 01/16/2024

Contact: Michael Ljub
Phone: 708-303-5150
Fax:

Order
Order: 0031182
Miles: 311.0
Temp:
P/U #: 124024459

Commodity: Rolls Paper
Weight: 42807.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** Marlboro
 Address: 585 williamette road

 BENNETTSVILLE SC 29512
 Phone:

Date: 01/16/2024 0700
01/16/2024 2359
Contact:
Drv'r Ld/Unld: No driver loading or unload

SO 2 **Name:** Norcom
 Address: 200 Boyds Crossing Rd

 GRIFFIN GA 30224
 Phone:

Date: 01/17/2024 0600
01/17/2024 0600
Contact:
Drv'r Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

Instructions

Special instructions here

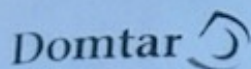
Email invoices and POD to ap@onesource-logistics.com

*** 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.



Date: 01/17/24 07:50

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar - Marlboro Mill
Address: HIGHWAY 912
City/State/Zip: BENNETTSVILLE SC 29512
SID# 124024459

Bill Of Lading Number: 124059465



(402) 124059465

SHIP TO

Name: Norcom
Address: 200 Boyds Crossing Rd
City/State/Zip: Griffin GA 302244504
CID#

Carrier Name: One Source Logistics LLC
Trailer/Car Number: 251822
Seal Number/s: 57590
SCAC: OSGN
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Marlboro Paper Mill
Address: Highway 912
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
CPT (Griffin, GA) Incoterms 2010

☐ Master Bill of Lading
(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 124059465

Rev. 1 WFP Shipment ID: 014281275 Logistics #: 041458453

DELIVERY INSTRUCTION: call Pam Lingerfelt for appt 770-412-7690 ext 130 or 770-412-7637

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
53775	19 RLS	42858	N	'Printing & Writing Paper'
				Loaders: KM;
GRAND TOTAL	19	42858		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	RLS	19	RLS	42858				
							150550-5	55 - Paper for printing in boxes or wrapped rolls
19		19		42858		GRAND TOTAL		

There the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Trailer Loaded:

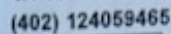
☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

Bill Of Lading Number:124059465



SHIP FROM:
Domtar - Marlboro Mill
HIGHWAY 912
BENNETTSVILLE SC 29512
USA

Norcom Inc
200 Wilson Road
Griffin GA 302230000
USA
770-447-5525

Norcom
200 Boyds Crossing Rd
Griffin GA 302244504
USA
770-412-7690

Customer SKU: 1102703916505
Item Number: 15.0# TABLET
Description: 39 1/4 in
Item Width: 50 in
Item Diameter: 53775
Item Length:
Stencil:

ATTENTION COMMENTS:

		TOTALS	
Total Shipping Units	19 RLS	Total Gross Weight	42858 LBS
Total Shipping Packs	19 RLS	Total Net Weight	0 LBS
Total Sheet Count	0 SHEETS	Total Tare Weight	0 LBS
Total Lineal Feet	1133060	Pallet Tare Weight	0 LBS
Total Pallet Count	0 PLT	Total MSF	3706.0518

UNIT INFORMATION				UNIT INFORMATION			
Unit Identifier	Weight	lbs	LFT	Unit Identifier	Weight		
	Gross	MSF			Gross		
DTM94A1403312	2246	195.2557	59696				
DTM94A1403324	2244	195.2557	59696				
DTM94A1403336	2242	195.2557	59696				
DTM94A1403348	2244	195.2557	59696				
DTM94A1403360	2250	195.2557	59696				
DTM94A1403372	2258	195.2557	59696				
DTM94A1403399	2262	195.2557	59696				
DTM94A1403400	2260	195.3996	59740				
DTM94A1403412	2248	195.3996	59740				
DTM94A1403424	2252	195.3996	59740				
DTM94A1403436	2244	195.3996	59740				
DTM94A1403448	2252	195.3996	59740				
DTM94A1403460	2254	195.3996	59740				
DTM94A1403472	2264	195.3996	59740				
DTM94A1403499	2270	195.3996	59740				
DTM94A1404100	2352	194.0160	59317				
DTM94A1404124	2236	194.0160	59317				
DTM94A1404148	2234	194.0160	59317				
DTM94A1404172	2246	194.0160	59317				

BILL OF LADING

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Date: 01/17/24 07:50

SHIP FROM

Name: Domtar - Marlboro Mill
 Address: HIGHWAY 912
 City/State/Zip: BENNETTSVILLE SC 29512
 SID#: 124024459

Bill Of Lading Number: 124059465



(402) 124059465

SHIP TO

Name: Norcom
 Address: 200 Boyds Crossing Rd
 City/State/Zip: Griffin GA 302244504
 CID#

Carrier Name: One Source Logistics LLC
 Trailer/Car Number: 251822
 Seal Number/s: 57590
 SCAC: OSGN
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Marlboro Paper Mill
 Address: Highway 912
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
 CPT (Griffin, GA) Incoterms 2010

☐ Master Bill of Lading
 (With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 124059465

Rev. 1 WFP Shipment ID: 014281275 Logistics #: 041458453

in: 1/16/24 6:01pm

out: 1/17/24 8:00am

DELIVERY INSTRUCTION: call Pam Lingerfelt for appt 770-412-7690 ext 130 or 770-412-7637

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
53775	19 RLS	42858	N	'Printing & Writing Paper'
				Loaders: KM;
GRAND TOTAL	19	42858		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	RLS	19	RLS	42858		Smallwood 1/18/24 in 6:00 AM out 6:15 AM	150550-5	55 - Paper for printing in boxes or wrapped rolls
19		19		42858		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect ☐ Prepaid ☐
 Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Small Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

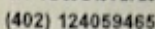
Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

Bill Of Lading Number:124059465

Page No: 1



Norcom Inc
200 Wilson Road
Griffin GA 302230000
USA
770-447-5525

Norcom
200 Boyds Crossing Rd
Griffin GA 302244504
USA
770-412-7690

Transport Order:	1536284
Customer PO:	53775
End User PO:	53775
Ship Date:	01/17/24 07:50
Trailer/Car Number:	251822
Seals:	57590
Stop Number:	1

Customer SKU:
Item Number: 1102703916505
Description: 15.0# TABLET
Item Width: 39 1/4 in
Item Diameter: 50 in
Item Length:
Stencil: 53775

PTS Load Number 24459 - call Pam Lingerfelt for appt 770-412-7690 ext 130 or 770-412-7637

ATTENTION COMMENTS:[illegible]

Total Shipping Units	19 RLS	Total Gross Weight	42858	LBS
Total Shipping Packs	19 RLS	Total Net Weight	0	LBS
Total Sheet Count	0 SHEETS	Total Tare Weight	0	LBS
Total Lineal Feet	1133060	Pallet Tare Weight	0	LBS
Total Pallet Count	0 PLT	Total MSF	3706.0518	

UNIT INFORMATION				UNIT INFORMATION			
Unit Identifier	Weight	lbs	LFT	Unit Identifier	Weight		
	Gross	MSF			Gross		
DTM94A1403312	2246	195 2557	59696				
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DTM94A1403499	2270	195 3996	59740				
DTM94A1404100	2352	194 0160	59317				
DTM94A1404124	2236	194 0160	59317				
DTM94A1404148	2234	194 0160	59317				
DTM94A1404172	2246	194 0160	59317				