

**Bill to:**

North Shore Transport, Inc

,  
,  
,

Invoice Date: 02/05/2024

Invoice #: NST1146

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1 Dump Road, Rumford, ME, USA - 3355 Agency Street, Burlington, IA, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**



# North Shore TRANSPORT

North Shore Transport, Inc

7687 66th ST N

Pine Springs, MN 55115

Wednesday, January 31, 2024 11:30 AM (Central Standard Time)

FROM	DATE	TIME
	Kelly Wetzel	02/01/2024
kelly@nstransinc.com		
TO	ATT	
	ZIGI FREIGHT INC	Bill Carson
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Paper Rolls		0	44,400.00 LB	1,255.00

Carrier ETA: Thursday, February 1, 2024 10:00 PM

## NOTES

Please submit invoices and PODS to joe@nstransinc.com for payment. WE DO NOT OFFER QUICK PAY. Standard pay days are 30 days from receipt of paperwork.

Trucker Tools ELD or phone tracking is required on every shipment, failure to adhere could result in a \$50 rate deduction.

Any and all accessorial including but not limited to, Detention and Layover will only be approved and paid based on successful load tracking from before the driver arrives at the first shipper and departs from final receiver.

Driver can text or email pictures of BOL/POD to 218-310-9323 or joe@nstransinc.com or Upload them through the Trucker tools app.

Driver must submit BOL once loaded to confirm correct load information. Failure to do so could result in delays unloading or changes in delivery location. North Shore Transport Inc is not liable for additional charges if BOL is not submitted.

Driver must Submit POD immediately once delivered. Failure to submit POD could result in a \$50 charge.

Late deliveries without prior notification are subject to a charge of \$250 or the cost provided by the Client of North Shore Transport Inc for rescheduling equipment or personal when applicable.

Open deck loads requiring tarps are the responsibility of the driver to fully tarp and must be completely tarped and secured. Refrigerated loads must be pre cooled and be run on "CONTINUOUS MODE" from pick up until all cargo is delivered at destinations.

Freight Rate is based on all product being picked up, loaded and delivered. Carrier is responsible for load and count

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Paper Rolls	44,400.00 LB		

## Pickup Location (Stop # 1)

<b>Name:</b>	ND Paper Inc	<b>Phone:</b>	(207) 364-4521
<b>Address:</b>	1 Dump Road	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	02/01/2024
<b>City, State Zip:</b>	RUMFORD, ME 04276		02/02/2024
		<b>PO #:</b>	75418061/86355109/51673
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	

Drop Location (Stop # 2)			
<b>Name:</b>	Simpson Security Papers	<b>Phone:</b>	
<b>Address:</b>	3355 Agency Street	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	02/05/2024 10:00
<b>City, State Zip:</b>	BURLINGTON, IA 52601		02/05/2024 10:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

CHARGES		
Freight Charge	\$2,300.00	
TOTAL RATE	<b>\$2,300.00</b>	

PLEASE EMAIL A COPY OF POD AND INVOICE TO: Joseph Jordet (accounting@nstransinc.com)

E-SIGNATURE AGREEMENT

## SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper ND Paper Inc, RUMFORD ME, by the Carrier, NORTH SHORE TRANSPORT INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division  
1 DUMP RD  
RUMFORD ME 04276

DATE: 02/02/2024

CARRIER: NORTH SHORE TRANSPORT INC  
VEHICLE/CAR NO: 94932

SEALS:

ROUTE:

ROUTE CODE:

REMIT FREIGHT BILL TO:  
ND Paper Inc Attn: Freight AP  
2001 Spring Road, Suite 500  
Oak Brook, IL 60523  
Or email FreightAP@us.ndpaper.com

## CONSIGNEE:

Simpson Security Papers  
3355 Agency St  
BURLINGTON, IA 52601  
US

TOTAL WEIGHT CONSIGNEE:  
43426 LB/ 19698 KG

GM2, ROLLS

14 RL PPR, CLYCTD, < 10% MECH, > 15CM, < 150

## NOTES:

PO: 51673,

FCFS M-TH/APPT REQD FRI

REF PO#

REC HRS: M-TH 07:00 - 15:00, FRI APPT REQD

CNT: 319-754-5725

## SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:


NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Haz Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
14		RL	PPR,CLYCTD, < 10% MECH, > 15CM, < 150 GM2,ROLLS				4810.13	43,426	19,698
TOTAL QUANTITY		14 RL	TOTAL WEIGHT 43426 LB/ 19698 KG						
HTS Comm. Code: 4810.13									
PPR/PBRD WRTNG NESOI CLY CTD, WD>15CM, WT<150G/M2, IN ROLLS									

*IN Time: 11:20 am - OUT Time: 8:25 PM*

## PLEASE INCLUDE BOL # 75418061 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Rates are individually determined and NOT subject to any filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:	
Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. ND Paper Inc	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding, _____ per _____ or \$ _____, whichever is greater. ND Paper Inc BY _____	NO EXCEPTIONS IF LEFT BLANK NOXS By: <u>X</u>  Carrier Time & Date Tended: <u>2/2/2024 20:00</u>
	I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	FREIGHT CHARGES <u>X</u> Prepaid <u>    </u> Collect  Placards <u>    </u> Yes Placards <u>    </u> Yes Required <u>    </u> No Supplied <u>    </u> No  US DOT Hazmat Reg. No.: _____

## SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper ND Paper Inc, RUMFORD ME, by the Carrier NORTH SHORE TRANSPORT INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division  
1 DUMP RD  
RUMFORD ME 04276

DATE : 02/02/2024  
CARRIER: NORTH SHORE TRANSPORT INC  
VEHICLE/CAR NO: 94932  
SEALS:  
ROUTE:  
ROUTE CODE:

REMIT FREIGHT BILL TO:  
ND Paper Inc Attn: Freight AP  
2001 Spring Road, Suite 500  
Oak Brook, IL 60523  
Or email FreightAP@us.ndpaper.com

## CONSIGNEE:

Simpson Security Papers  
3355 Agency St  
BURLINGTON, IA 52601  
US

TOTAL WEIGHT CONSIGNEE:  
43426 LB/ 19698 KG

14 RL PPR,CLYCTD, <10%MECH, >15CM, <150

GM2,ROLLS

## NOTES:

PO: 51673,  
FCFS M-TH/APPT REQD FRI  
REF PO#  
REC HRS: M-TH 07:00 - 15:00, FRI APPT REQD

CNT: 319-754-5725

## SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:

NONE

No. Pgts	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Has Mar. Proper Shipping Name)	Stat Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kgs.)
14		RL	PPR CLYCTD, < 10%MECH, >15CM < 150 GM2,ROLLS				4810.13	43,426	19,698
TOTAL QUANTITY		14 RL	TOTAL WEIGHT 43426 LB/ 19698 KG						
HTS Comm. Code 4810.13									
FRI,PBLD WRKING NESH CLY CTD, WD> 15CM, WT< 150G/M2, IN ROLLS									

## PLEASE INCLUDE BOL # 75418061 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(es) to the CONTRACT between the Shipper and the Carrier.

<p>Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse to the consignee. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.</p> <p>ND Paper Inc</p> <p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p> <p>Signature:</p>	<p>Carrier's liability for loss or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only when the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically agreed by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater.</p> <p>ND Paper Inc</p> <p>BY _____</p>	<p>The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below.</p> <p>NO EXCEPTIONS IF LEFT BLANK</p> <p>NOXS _____ By: <u>X</u></p> <p>Carrier Time &amp; Date Received: <u>2/2/2024 20:00</u></p>
	<p>FREIGHT CHARGES <u>X</u> Prepaid _____ Collect</p> <p>Placards _____ Yes Placards _____ Yes Required _____ No Supplied _____ No</p> <p>US DOT Harmonized Reg. No. _____</p>	<p>The actual gross cargo weight of container/trailer no. 44552 is 43,426 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.</p> <p>Emergency Response Phone Number: _____</p>

Lee  
2-5-24  
9:19 AM



## SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper ND Paper Inc, RUMFORD ME, by the Carrier, NORTH SHORE TRANSPORT INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division  
1 DUMP RD  
RUMFORD ME 04276

DATE : 02/02/2024

CARRIER: NORTH SHORE TRANSPORT INC  
VEHICLE/CAR NO: 94932

SEALS:

ROUTE:

ROUTE CODE:

REMIT FREIGHT BILL TO:  
ND Paper Inc Attn: Freight AP  
2001 Spring Road, Suite 500  
Oak Brook, IL 60523  
Or email FreightAP@us.ndpaper.com

## CONSIGNEE:

Simpson Security Papers  
3355 Agency St  
BURLINGTON, IA 52601  
US

TOTAL WEIGHT CONSIGNEE:  
43426 LB/ 19698 KG

GM2, ROLLS

14 RL PPR, CLYCTD, < 10% MECH, > 15CM, < 150

## NOTES:

PO: 51673,

FCFS M-TH/APPT REQD FRI

REF PO#

REC HRS: M-TH 07:00 - 15:00, FRI APPT REQD

CNT: 319-754-5725

## SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:

NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
14		RL	PPR, CLYCTD, < 10% MECH, > 15CM, < 150 GM2, ROLLS				4810.13	43,426	19,698
TOTAL QUANTITY		14 RL	TOTAL WEIGHT 43426 LB/ 19698 KG						

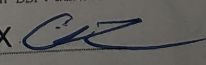
HTS Comm. Code: 4810.13

PPR/PBRD WRNG NESOI CLY CTD, WD > 15CM, WT < 150G/M2, IN ROLLS

*IN Time: 11:20 am - OUT Time: 8:25 PM*

## PLEASE INCLUDE BOL # 75418061 ON FREIGHT BILL

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Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. ND Paper Inc	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding, _____ per _____ or \$ _____, whichever is greater. ND Paper Inc BY _____	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:  NO EXCEPTIONS IF LEFT BLANK NOXS _____ By: <i>X</i>  Carrier Time & Date Tendered: <u>2/2/2024 20:00</u>
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	FREIGHT CHARGES <u>X</u> Prepaid <u>    </u> Collect  Placards <u>    </u> Yes Placards <u>    </u> Yes Required <u>    </u> No Supplied <u>    </u> No  US DOT Hazmat Reg. No.: _____	The actual gross cargo weight of container/trailer no. 94932 is 43,426 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.  Emergency Response Phone Number: _____