



Bill to:
ONE SOURCE LOGISTICS, LLC
,
,
,

Invoice Date: 02/05/2024
Invoice #: 0031782
Terms: NET 30
Due Date: 03/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/04/2024 | | 585 Willamette Road, Bennettsville, SC, USA - 1803 Lowes Blvd, Washington Court House, OH, USA | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| |
|--------------|
| TOTAL |
| \$1,000.00 |

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

0031782

Carrier: Brz
BURBANK IL 604592734
Date: 02/03/2024

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

Order
Order: 0031782
Miles: 480.0
Temp:
P/U #: 124025082

Commodity: Rolls Paper
Weight: 39144.0
Trailer: Van (DAT)
Reference:

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

 BENNETTSVILLE SC 29512
 Phone:

Date: 02/04/2024 0200
02/04/2024 2359
Contact:
Drv'r Ld/Unld: No driver loading or unload

SO 2 **Name:** Domtar Wash CH
 Address: 1803 Lowes Blvd

 WSHNGTN CT HS OH 43160
 Phone:

Date: 02/05/2024 1000
02/05/2024 1000
Contact:
Drv'r Ld/Unld: No driver loading or unload

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,000.00 |
| | Total Carrier Pay: | \$1,000.00 |

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: 02/04/24 09:02 | | BILL OF LADING | | Page No: 1 |
| SHIP FROM | | | Bill Of Lading Number: 124000089 | |
| Name: Domtar - Marlboro Mill Address: HIGHWAY 912 City/State/Zip: BENNETTSVILLE SC 29512 SID#: 124025082 | | |  (402) 124000089 | |
| SHIP TO | | | Carrier Name: One Source Logistics LLC | |
| Name: Domtar Wash CH Address: 1803 Lowes Blvd City/State/Zip: Washington Crt Hse OH 431608611 CID# | | | Trailer/Car Number: 26232 Seal Number/s: 59672 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | SCAC: OSGN Pro Number: | |
| Name: Domtar - Marlboro Paper Mill Address: Highway 912 City/State/Zip: | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> CPT (Washington Crt Hse, OH) Incoterms 2010 | |
| SPECIAL INSTRUCTIONS Master BOL: 124000089 | | | <input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading) | |

Rev. 1 WFP Shipment ID: 014288629 Logistics #: 041482755

DELIVERY INSTRUCTION: E-mail Theresa.Smith@domtar.com for delivery appts. M-F

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-----------|--------|--------|----------------------------|
| CUSTOMER ORDER NUMBER | # OF PKGS | WEIGHT | PALLET | ADDITIONAL SHIPPER INFO |
| 653077 | 6 RLS | 40536 | N | 'Printing & Writing Paper' |
| | | | | |
| | | | | Loaders: JR; |
| GRAND TOTAL | 6 | 40536 | | |

| CARRIER INFORMATION | | | | | | | |
|---------------------|------|---------|------|--------|---------------|---|--|
| Handling Unit | | Package | | Weight | H M (X) | COMMODITY DESCRIPTION | LTL ONLY |
| QTY | TYPE | QTY | TYPE | | | 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 | NMFC # CLASS |
| 6 | RLS | 6 | RLS | 40536 | | | |
| | | | | | | | 150550-5 55 - Paper for printing in boxes or wrapped rolls |
| 6 | | 6 | | 40536 | | 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 Strait 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



Marlboro Fine Paper
Post Office Box 678
Bennettsville, SC 29512

Scale Ticket: OL-MFP-01-385524

Product Type: PAPER

Load Info:

BOL: 124000089
HAULER: OSGN/25082
TRUCK_NUMBER: 26232

| | Tons | Pounds | Date | Scale |
|-----|-------|--------|-------------------------|----------|
| In | 16.64 | 33,280 | Feb 04 2024 08:14:08 AM | MFP-01-2 |
| Out | 36.95 | 73,900 | Feb 04 2024 09:39:40 AM | MFP-01-3 |
| Net | 20.31 | 40,620 | | |

Driver Signature

OF LADING

Page No: 1

Bill Of Lading Number: 124000089



(402) 124000089

Carrier Name: One Source Logistics LLC
Trailer/Car Number: 26232
Seal Number/s: 59672
SCAC: OSGN
Pro Number:

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

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

5

com for delivery appts. M-F

ORDER INFORMATION

| WEIGHT | PALLET | ADDITIONAL SHIPPER INFO |
|-------------|--------|----------------------------|
| 40536 | N | 'Printing & Writing Paper' |
| | | Loaders: JR; |
| GRAND TOTAL | 6 | 40536 |

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 |
| 6 | RLS | 6 | RLS | 40536 | | | 150550-5 | 55 - Paper for printing in boxes or wrapped rolls |
| 6 | | 6 | | 40536 | | GRAND TOTAL | | |

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per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

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

Shipper Signature

Shipper Signature

John Rainwater


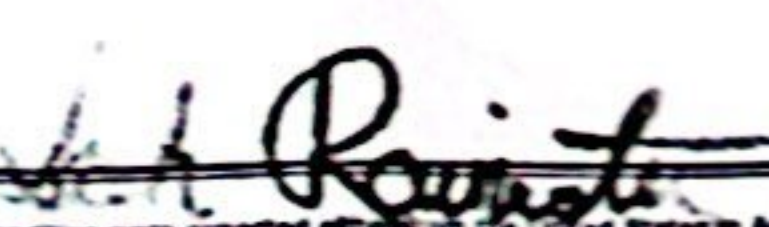
Trailer Loaded:

☒ By Shipper
☐ By Driver

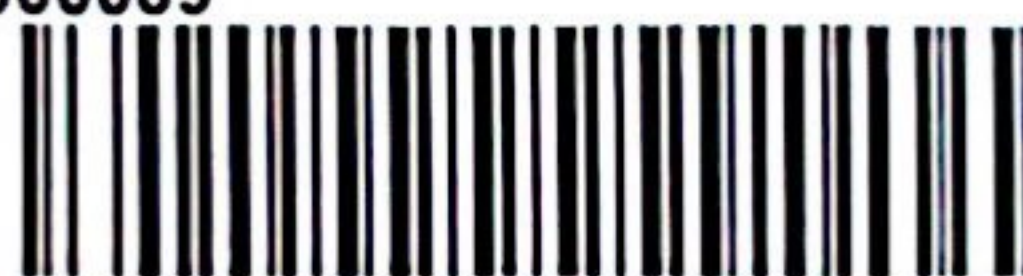
Freight Counted:

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

Carrier Signature / Pickup Date

| | | | | | | |
|---|-------------|--|---------------|---|---|---|
| Date: 02/04/24 09:02 | | BILL OF LADING | | | Page No: 1 | |
| SHIP FROM | | | | | Bill Of Lading Number: 124000089 | |
| Name: Domtar - Marlboro Mill Address: HIGHWAY 912 City/State/Zip: BENNETTSVILLE SC 29512 SID#: 124025082 | | | | |  (402) 124000089 | |
| SHIP TO | | | | | Carrier Name: One Source Logistics LLC | |
| Name: Domtar Wash CH Address: 1803 Lowes Blvd City/State/Zip: Washington Crt Hse OH 431608611 CID# | | | | | Trailer/Car Number: 26232 Seal Number/s: 59672 SCAC: OSGN Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | |
| Name: Domtar - Marlboro Paper Mill Address: Highway 912 City/State/Zip: | | | | | CPT (Washington Crt Hse, OH) Incoterms 2010 <input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading) | |
| SPECIAL INSTRUCTIONS Master BOL: 124000089 Rev. 1 WFP Shipment ID: 014288629 Logistics #: 041482755 DELIVERY INSTRUCTION: E-mail Theresa.Smith@domtar.com for delivery appts. M-F | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | |
| CUSTOMER ORDER NUMBER | | # OF PKGS | WEIGHT | PALLET | ADDITIONAL SHIPPER INFO | |
| 653077 | | 6 RLS | 40536 | N | 'Printing & Writing Paper' | |
| | | | | | Loaders: JR; | |
| GRAND TOTAL | | 6 | 40536 | | | |
| CARRIER INFORMATION | | | | | | |
| Handling Unit | | Package | | Weight | H M (X) | COMMODITY DESCRIPTION |
| QTY | TYPE | QTY | TYPE | | | <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> |
| 6 | RLS | 6 | RLS | 40536 | | |
| | | | | | | 150550-5 |
| | | | | | | 55 - Paper for printing in boxes or wrapped rolls |
| 6 | | 6 | | 40536 | | GRAND TOTAL |
| <small>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 _____.</small> | | | | | COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> | |
| 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. | | | | | | |
| <small>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 Strait 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.</small> | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____ | |
| Shipper Signature | | Trailer Loaded: | | Freight Counted: | | Carrier Signature / Pickup Date |
|  | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces | | |
| | | | | | | |
| <small>These commodities were exported from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN:EAR99</small> | | | | | | |

Bill Of Lading Number:124000089



(402) 124000089

SOLD TO:

Domtar Paper Co, LLC
1803 Lowes Blvd
Washington Crt Hse OH 431608611
USA

SHIP TO:

Domtar Wash CH
1803 Lowes Blvd
Washington Crt Hse OH 431608611
USA
740-335-4480

Customer SKU:
Item Number: 1060108548596
Description: 20.0# XEROCOPY 92
Item Width: 85 3/4 in
Item Diameter: 59 in
Item Length:
Stencil:

PTS Load Number 25082 - E-mail Theresa.Smith@domtar.com for delivery appts. M-F

| | | | |
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TOTALS

| | | | | |
|-----------------------------|-----------------|---------------------------|------------------|------------|
| Total Shipping Units | 6 RLS | Total Gross Weight | 40536 | LBS |
| Total Shipping Packs | 6 RLS | Total Net Weight | 0 | LBS |
| Total Sheet Count | 0 SHEETS | Total Tare Weight | 0 | LBS |
| Total Lineal Feet | 369000 | Pallet Tare Weight | 0 | LBS |
| Total Pallet Count | 0 PLT | Total MSF | 2636.8127 | |

[illegible]