

**Bill to:**

NORTH AMERICAN LOGISTICS SERVICES
160 Ali Baba Avenue,
Opa Locka,
FL,
33054

Invoice Date: 02/13/2024

Invoice #: 0127465

Terms: NET 30

Due Date: 03/13/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/12/2024 | | 4815 MEAD ROAD, MACON, GA 31206 - 400 E NORTH AVE, CAROL STREAM IL 60188 | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

| TOTAL |
|------------|
| \$1,500.00 |

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 ***
North American Logistics Services
Opa-locka, FL 33054
160 Ali Baba Avenue
305-455-0640 Fax 786-472-6862

Page 1

0127465

ELECTRONIC INVOICES to carrierpayables@nalogistics.com within 48 hrs of delivery to avoid deductions

| | | | |
|-----------------|----------------------------|-----------------|--------------|
| Carrier: | ZIGI FREIGHT INC (COMPASS) | Contact: | MILO |
| | CHICAGO IL 60638 | Phone: | 630-566-1286 |
| Date: | 02/12/2024 | Fax: | |

| | | | | |
|--------------|---------------|---------|-------------------|-------------|
| Order | Order: | 0127465 | Commodity: | PAPER ROLLS |
| | Miles: | 788.0 | Weight: | 44681.0 |
| | Temp: | | Trailer: | Van (DAT) |
| | BOL: | 6484960 | Reference: | 0006484960 |

| | | | | |
|-------------|--------------------------|---------------------------|----------------------|-----------------------------|
| PU 1 | Name: | GILMER WAREHOUSE | Date: | 02/12/2024 1445 |
| | Address: | 4815 MEAD ROAD | | 02/12/2024 1800 |
| | | MACON GA 31206 | Contact: | |
| | | | Drvr Ld/Unld: | No driver loading or unload |
| | Reference Number: | BM 6484960 | | |
| | Reference Number: | BM 6484960 | | |
| | Reference Number: | CN 0444458 | | |
| | Reference Number: | CR 0006484960 | | |
| | Reference Number: | CR 6484960 | | |
| | Reference Number: | CR GPISUSEZV | | |
| | Reference Number: | CR TL | | |
| | Reference Number: | DO 10008529 | | |
| | Reference Number: | LU zz1hm1sdk0k1el4moteapp | | |
| | Reference Number: | OI 0450900 | | |
| | Reference Number: | ON 6484960 | | |
| | Reference Number: | PO 0006484960 | | |
| | Reference Number: | SCA NAAF | | |

| | | | | |
|-------------|--------------------------|---------------------------|----------------------|-----------------------------|
| SO 2 | Name: | GPI CAROL STREAM PLANT | Date: | 02/13/2024 1600 |
| | Address: | 400 E NORTH AVE | | 02/13/2024 1600 |
| | | CAROL STREAM IL 60188 | Contact: | RECEIVING |
| | | | Drvr Ld/Unld: | No driver loading or unload |
| | Reference Number: | BM 6484960 | | |
| | Reference Number: | CR 6484960 | | |
| | Reference Number: | CR GPISUSEZV | | |
| | Reference Number: | CR TL | | |
| | Reference Number: | LU zz1hm1sdk3g1el4moteapp | | |
| | Reference Number: | ON 6484960 | | |
| | Reference Number: | PO 0006484960 | | |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,500.00 |
| | Total Carrier Pay: | \$1,500.00 |

Instructions

Special instructions here NALS ONLY ACCEPT ELECTRONIC INVOICES IN PDF FORMAT (please no photos of BOL). Invoices MUST BE SENT to carrierpayables@nalogistics.com

Agreement **Please sign and fax back to** **Paola Romana**

[Milo Morrison](#)

SEND INVOICES TO:

**North American Logistics Services
At carrierpayables@nalogistics.com**

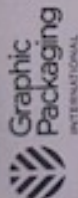
Terms:

30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation

Please provide North American Logistics Services trip number on invoice to ensure proper payment

ONLY electronic invoices will be accepted.

-
- 1. Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to NalsTeam@nalogistics.com within 24 hours of delivery. Failure to comply will be subject to \$100.00 daily deduction from rate confirmation and/or NO LUMPER REIMBURSEMENT(No photographs allowed)**
 2. North American Logistics Services do not authorize any FMCSA violations (e.g. hours of services violations, etc.)
 3. Driver Must accept Macropoint or there will be a \$250 fine. Schedule delivery time must be made or may be subject to late penalty charge of 150.00 per day or any amount applied by receiver which will be deducted from rate. Carrier must notify NALS a minimum of 3 hours prior to scheduled appointments of any delays. Rescheduled appointments will be upon receiver's availability.
 4. Drivers are responsible for securing freight, ensuring the seal # is intact upon delivery. Lumper charges must be approved by broker, paid by the carrier and receipts provided to ensure payments. Use of the EFS system will incur a \$20 fee.
 5. NALS strictly prohibits double brokering & will not pay any company that broker freight through us.
 6. Signed copy of rate confirmation & original Bill of Lading must accompany invoice to process for payment. Please include NALS trip number on invoice.
 7. NALS will compensate for detention \$25 per hour after the first 4 hours, not exceed \$150 per day. Detention must be called in w/ in 24 hours of the event and POD must have time in & time out signed by receiver only.
 8. By accepting this load Carriers agrees that if a valid claim is filed, Broker will offset any money owed until claim is resolved.
 9. Unless driver is checked in at shipper, no TONU will be provided.
 10. Rates include fuel surcharge.
 11. Carrier is responsible to pay any Lumper charges. Advances related to lumper are subject to a \$20 fee
-



Graphic Packaging International, LLC
 Garner Distribution Center
 4815 Mead Road
 MACON, GA 31206

Page:
 BOL Number: 87999880
 Ex: Macon
 STOCK TRANSFER: 64881960

NOT NEGOTIABLE - ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM Only used in the transport of a cargo of goods in bulk. It is a document issued by the carrier to the shipper, acknowledging the receipt of the goods in the specified quantity, quality, weight, and condition. It is a document of title, and it is used to transfer the ownership of the goods from the shipper to the consignee. It is a document that is used to prove the receipt of the goods by the carrier, and it is used to prove the ownership of the goods by the consignee. It is a document that is used to prove the receipt of the goods by the carrier, and it is used to prove the ownership of the goods by the consignee. It is a document that is used to prove the receipt of the goods by the carrier, and it is used to prove the ownership of the goods by the consignee.

| DATE | | TR | SHIPPER'S NO | CARRIER | CARRIER'S NAME | TYPE FREIGHT PAYMENT | |
|--|--|------------------------------|--------------|----------------------------|----------------------|----------------------|--|
| 22/12/24 | | T | 8199880 | NAAP | NORTH AMERICAN TRANS | FOB - PLANT | |
| CONSIGNEE | | | | INTERNAL ORDER NO | | CUSTOMER ORDER NO | |
| Carol Stream Carton 400 E. North Avenue Carol Stream IL 60188 | | | | Order 3676809 | | 4505796520 | |
| MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY | | | | | | | |
| ROUTE: 2 DAYS | | INCO TERM: FOB-PLANT | | DUNNAGE | | | |
| CAR SIZE | | CAR OR VEHICLE INITIALS & NO | | SEAL NO | | | |
| | | NAAP-M97973 | | 516112 | | 0.000 | |
| NET | | GROSS | | ACTUAL WEIGHT | | CHRP | |
| 1114 | | 1114 | | 1114 | | 1114 | |
| LONG PLAN #1 | | 6484960 | | | | | |
| GPI SDE/SBS board grades are eligible for the following CQC claims: 100% SFI Certified by Volume Credit, 100% PPFC Certified by Volume Credit, and YSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales. | | | | | | | |
| <p>Subject to Section 1 of the contract and conditions set out in the back of this document, if this shipment is to be delivered to the consignee without resources on the consignee, the carrier shall sign the following statement: The carrier hereby certifies that this shipment was delivered without payment of freight and all other trade charges.</p> <p>Signature of Carrier</p> <p>DATE</p> <p>THIS SHIPMENT IS COVERED BY THE CARRIER'S INSURANCE. THE CARRIER'S LIABILITY IS LIMITED TO THE AMOUNT OF THE INSURANCE POLICY. THE CARRIER'S LIABILITY IS NOT LIMITED BY ANY OTHER LAW OR REGULATION.</p> | | | | | | | |
| POLYMER NO | | RELEASED NO | | CARRIER | | TOTAL CARRIER | |
| 100222280 | | 2 ROLLS | | 2 160000X 014.0000 72 12 W | | 2178 | |
| 016000000 | | 4 ROLLS | | 2 180000X 058.2500 72 12 W | | 21120 | |
| 10033332 | | 2 ROLLS | | 2 150000X 040.0000 72 12 W | | 3496 | |
| 018000000 | | 2 ROLLS | | | | | |
| 10033332 | | 2 ROLLS | | | | | |
| 015000000 | | 2 ROLLS | | | | | |

100

[illegible]

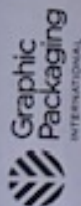
...and we have not been able to keep

the elementary income behaviour two points by a line or

It will be used as your choice of new product or add-on.

about 1400 West Church

100



Graphic Packaging International, LLC
Glimer Distribution Center
4815 Mead Road
MACON-BHIB GA 31206

Page: 1
BOL Number: 87999880
EX1 MACON
STOCK TRANSFER: 6484960

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

The property described herein, in apparent good order, received by the carrier on the date of issue of this bill of lading, and is being transported by the carrier to the consignee named herein, who is to receive the same in conformity with the bill of lading. The carrier is not responsible for the loss of or damage to the property described herein, in so far as it is caused by the negligence of the carrier or its servants or agents, or by fire, theft, or any other cause, and the consignee is to receive the same in conformity with the bill of lading. The carrier is not responsible for the loss of or damage to the property described herein, in so far as it is caused by the negligence of the carrier or its servants or agents, or by fire, theft, or any other cause, and the consignee is to receive the same in conformity with the bill of lading.

| | | | | | |
|---|-----|--------------|---------------------------------|----------------------|----------------------|
| DATE | TIR | SHIPPER'S NO | CARRIER | CARRIER'S NAME | TYPE FREIGHT PAYMENT |
| 02/12/24 | T | 87999880 | NAAF | NORTH AMERICAN TRANS | FOB - PLANT |
| CONSIGNEE | | | INTERNAL ORDER NO | | |
| Carol Stream Carton 400 E. North Avenue Carol Stream IL 60188 | | | Order Booking No 3676889 | | |
| | | | CUSTOMER ORDER NO 4505796520 | | |

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

| | | | |
|----------|------------------------------|-------------|-----------|
| ROUTE: | 2 DAYS | INCO Terms: | FOB-PLANT |
| CAR SIZE | CAR OR VEHICLE INITIALS & NO | SEAL NO | DUNNAGE |

| | | | |
|----|----------|---------------|---------|
| NO | PACKAGES | ACTUAL WEIGHT | DUNNAGE |
| | | | 0.000 |

| | |
|--------------|---------|
| LOAD PLAN #: | 6484960 |
|--------------|---------|

GPI SJS/SBS board grades are eligible for the following CQC claims: 100% SPI Certified by Voluse Credit, 100% PSFC Certified by Volume Credit, and PSC Mix Credit. provided tons are available in the respective accounts and appropriate deductions occur upon sales.

| | | | | | |
|-----------|------------|---------------------------|-------|-------|----------|
| TOUR NO | RELEASE NO | ITEM DESCRIPTION | CABLE | COUNT | NO QUOTE |
| 100227203 | 2 ROLLS | I 160MXX 034.0050 72 12 R | | | 8178 |
| 0160MXXKT | 4 ROLLS | I 180MXX 058.2500 72 12 R | | | 27120 |
| 100393932 | 2 ROLLS | I 150MXX 040.0050 72 12 R | | | 9496 |
| 100529553 | | | | | |
| 0150MXXKT | | | | | |

Signature of Consignor
Signature of Consignee

Signature of Consignor
Signature of Consignee

Signature of Consignor
Signature of Consignee

Signature of Consignor
Signature of Consignee