



Bill to:
ONE SOURCE LOGISTICS, LLC
,
,
,

Invoice Date: 04/18/2024
Invoice #: 0032860
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		585 willamette road, BENNETTSVILLE SC 29512 - 10200 Worton Road, CHESTERTOWN MD 21620			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

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

0032860

Carrier: BRZ
 BURBANK IL 604592734
Date: 04/17/2024

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

Order
Order: 0032860
Miles: 443.0
Temp:
P/U #: 85718

Commodity: Baled Paper
Weight: 44000.0
Trailer: Van (DAT)
Reference: 12753

PU 1 Name: Marlboro
 Address: 585 williamette road
 BENNETTSVILLE SC 29512
 Phone: 843-454-8876

Date: 04/17/2024 0100
 04/17/2024 2300
 Contact: Scott Harrington
 Dvr Ld/Unld: No driver loading or unload

SO 2 Name: CreaFill Fibers Corp.
 Address: 10200 Worton Road
 CHESTERTOWN MD 21620
 Phone:

Date: 04/18/2024 0930
 04/18/2024 0930
 Contact:
 Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,350.00
Total Carrier Pay: \$1,350.00

Instructions

Marlboro - Trailer must be clean, no holes or leaks. No roll up doors. Please send driver info for macro point.

Agreement

carriersales@onesource-logistics.com



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.

Macropoint tracking must be used for the entire duration of the load. Failure to comply will result in a \$250.00 fine

Failure to accept and maintain macro point will void any detention charges if applicable.



Straight Bill of Lading Short Form

AVENUE LOGISTICS

Filer Code



Shipper / Exporter:
Marlboro Pulp
Highway 912
Bennettsville, SC 29512
USA

CHESTERTOWN, MD

Bill of Lading: 85718
Load Number:
Date Loaded:
Carrier:

ECCN-EAR99

CPT (CHESTERTOWN, MD) Incoterms 2010

Vehicle ID: ~~PL2~~ PL2241131

Type: TRUCK

W/M EXPORT

Booking:

OSGN

Routing:

Seal1: 4204

Seal2:

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision.
Domtar Paper (Signature Of Consignor)

Report seal breaches to Customs Dept.; call 814-848-5555 x85221 from 9-5 EST or 800-461-2771 after business hours.

Consignee	Customer Order	Mill Order	Product	Pkgs	ADKG	KG	LBS
CreaFill Fibers Corp 10200 Worton Road CHESTERTOWN, MD 21620 Divy date: Sold To: American Fiber Services 2400 LAKE PARK DRIVE SMYRNA, GA Harmonized Code: 4703.21.0040 Lot 2404 1506 Sales 90 Wt Freight Terms: Prepaid Order header remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779 Include Customer Reference No. on all documents and email to sandrews@amfiberservices.com Order item remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779			Marlboro Softwood				
Stop totals							
Load totals							

WRAPPED 90 BALES

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry property to destination. Carrier agrees to perform every service required hereby in accordance to applicable contract(s). If any, between Port Townsend Paper and Carrier, otherwise subject to the terms and conditions of the Uniform Straight Bill of Lading set forth (1) if this is rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in National Motor Freight Classification.

Shipper: Roy Locklear 4-17-24
Origin / Landing: Date
Gibson Whse
BENNETTSVILLE, SC
Freight loaded by shipper: ☐
Freight counted by shipper: ☐

Carrier:

AVGW AVENUE LOGISTICS

Date

These commodities were exported either 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

Driver Signed White Copy goes to Scale House ***** Yellow and Pink Copy for Driver

Domtar

Straight Bill of Lading
Short Form

AVENUE LOGISTICS

Filer Code



Shipper / Exporter:

Marlboro Pulp
Highway 912
Bennettsville, SC 29512
USA

ECCN-EAR99

CPT (CHESTERTOWN,MD) Incoterms
2010

Booking:

CHESTERTOWN, MD

OSGN

Bill of Lading:

Load Number:

Date Loaded:

Carrier:

Vehicle ID:

Type: TRUCK L2 241131

W/H EXPORT

Routing:

Seal1:

Seal2:

85718

4204

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Domtar Paper (Signature Of Consignor)

Report seal breaches to Customs Dept., call 514-848-5555 x85231 from 9-5 EST or 800-461-2771 after business hours.

Consignee	Customer Order	Mill Order	Product	Pkgs	ADKG	KG	LBS
CreeFill Fibers Corp 10200 Worton Road CHESTERTOWN, MD 21620 Divy date: Sold To: American Fiber Services 2400 LAKE PARK DRIVE SMYRNA, GA Harmonized Code: 4703.21.0040			Marlboro Softwood				
Lot	Sales	Wt					
24041506	90						
Freight Terms: Prepaid			Stop totals				
Order header remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779 Include Customer Reference No. on all documents and email to sandrews@amfiberservices.com							
Order item remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779			Load totals				

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Shipper:

Origin / Landing:

Gibson Whse
BENNETTSVILLE, SCFreight loaded by shipper: ☐
Freight counted by shipper: ☐

Date

Carrier:

AVGW AVENUE LOGISTICS

Date

These commodities were exported either 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

Driver Signed White Copy goes to Scale House ***** Yellow and Pink Copy for Driver



Straight Bill of Lading Short Form

AVENUE LOGISTICS

Filer Code



Shipper / Exporter:
Marlboro Pulp
Highway 912
Bennettsville, SC 29512
USA

CHESTERTOWN, MD

Bill of Lading: 85718
Load Number:
Date Loaded:
Carrier:

ECCN-EAR99

CPT (CHESTERTOWN, MD) Incoterms 2010

Vehicle ID: ~~PL2~~ PL2241131

Type: TRUCK

W/M EXPORT

Booking:

OSGN

Routing:

Seal1: 4204

Seal2:

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision.
Domtar Paper (Signature Of Consignor)

Report seal breaches to Customs Dept.; call 814-848-5555 x85221 from 9-5 EST or 800-461-2771 after business hours.

Consignee	Customer Order	Mill Order	Product	Pkgs	ADKG	KG	LBS
CreaFill Fibers Corp 10200 Worton Road CHESTERTOWN, MD 21620 Divy date: Sold To: American Fiber Services 2400 LAKE PARK DRIVE SMYRNA, GA Harmonized Code: 4703.21.0040 Lot 2404 1506 Sales 90 Wt			Marlboro Softwood				
Freight Terms: Prepaid			Stop totals				
Order header remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779 Include Customer Reference No. on all documents and email to sandrews@amfiberservices.com							
Order item remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779			Load totals				

WRAPPED 90 BALES

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Shipper: Roy Locklear	Date: 4-17-24
Origin / Landing: Gibson Whse BENNETTSVILLE, SC	Carrier: AVGW AVENUE LOGISTICS
Freight loaded by shipper: <input type="checkbox"/> Freight counted by shipper: <input type="checkbox"/>	Date:

These commodities were exported either 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

Driver Signed White Copy goes to Scale House ***** Yellow and Pink Copy for Driver

Waypoint Box 918
Chillicothe, Illinois



Straight Bill of Lading
Short Form

AVENUE LOGISTICS

Filer Code



Shipper / Exporter:

Marlboro Pulp
Highway 912
Bennettsville, SC 29512
USA

ECCN-EAR99

GPT (CHESTERTOWN,MD) Incoterms
2010

Booking:

OSGN

Bill of Lading:

Load Number: 85718
Date Loaded:
Carrier:

Vehicle ID:

Type: TRUCK L2 341131
W/H EXPORT

Routing:

Seal1: 4284✓
Seal2:

CHESTER TOWN, MD

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision.

Domtar Paper (Signature Of Consignor)

Report seal breaches to Customs Dept.; call 514-848-5555 x85231 from 9-5 EST or 800-461-2771 after business hours.

Consignee	Customer Order	Mill Order	Product	Pkgs	ADKG	KG	LBS
Crescent Fibers Corp 10200 Worton Road CHESTERTOWN, MD 21620 Divy date:			Marlboro Softwood				
Sold To: American Fiber Services 2400 LAKE PARK DRIVE SMYRNA, GA							
Harmonized Code: 4703 21.0040							
Lot	Bales	Wt					
24041506	90						
Freight Terms: Prepaid							
Order header remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779 Include Customer Reference No. on all documents and email to sandrews@amfiberservices.com							
Order item remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779							
Load totals				NC			

PO: 12753✓

NewKie
comolley

4/18/24

Stop totals

WRAPPED (90) BALES

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination specified herein. Carrier agrees to perform every service required hereby in accordance to applicable contract(s) and to the Uniform Freight Classification, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in National Motor Freight Classification.

Shipper:

Origin / Landing:

Gibson Whse
BENNETTSVILLE, SC

Freight loaded by shipper:

Freight counted by shipper:

4-17-24
Date

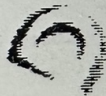
Carrier:

AVGW AVENUE LOGISTICS

Date

These commodities were exported either 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. Deviation contrary to the applicable law is prohibited ECCN EAR99

Driver Signed White Copy goes to Scale House ***** Yellow and Pink Copy for Driver



Domtar

**Scale
Ticket
Other Loads**

Marlboro Fine Paper
Post Office Box 678
Bennettsville, SC 29512

Scale Ticket: OL-MFP-01-389863

Product Type: PULP

Load Info:

BOL: 85718

HAULER: OSGN

TRUCK_NUMBER: 241131

	Tons	Pounds	Date	Scale
In	16.69	33,380	Apr 17 2024 01:48:51 PM	MFP-01-2
Out	36.78	73,560	Apr 17 2024 03:14:42 PM	MFP-01-3
Net	20.09	40,180		

Driver Signature