



Bill to:
ONE SOURCE LOGISTICS, LLC
,
,
,

Invoice Date: 04/24/2024
Invoice #: 0032940
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		585 willamette road, BENNETTSVILLE SC 29512 - 1300 Central Ave, CHATTANOOGA TN 37408			
			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

0032940

Carrier: BRZ
BURBANK IL 604592734
Date: 04/22/2024

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

Order
Order: 0032940
Miles: 389.0
Temp:
P/U #: 124026632

Commodity: Rolls Paper
Weight: 42135.0
Trailer: Van (DAT)
Reference:

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

 BENNETTSVILLE SC 29512
 Phone:

Date: 04/23/2024 0700
 04/23/2024 2359
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Top Flight
 Address: 1300 Central Ave

 CHATTANOOGA TN 37408
 Phone:

Date: 04/24/2024 1000
 04/24/2024 1000
Contact:
Drvr 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 ***

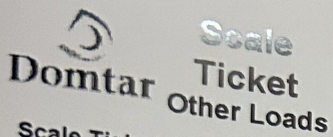
- * Driver must call Onesource Logistics for dispatch information 336-510-9894
- * Driver Must report any overages, shortages of damaged product immediately.
- * Driver must call with loaded & unloaded times & daily check calls. _____

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.

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.



Marlboro Fine Paper
Post Office Box 678
Bennettville, SC 29512

Scale Ticket: OL-MFP-01-390221
Product Type: PAPER

Load Info:

BOL:

HAULER:

TRUCK_NUMBER:

124001639

OSGN/26632

244735

	Tons	Pounds	Date	Scale
In	16.81	33,620	Apr 23 2024 11:17:35 AM	MFP-01-2
Out	36.61	73,220	Apr 23 2024 12:37:44 PM	MFP-01-3
Net	19.80	39,600		

Driver Signature

OF LADING

Page No: 1

Bill Of Lading Number: 124001639



(402) 124001639

Carrier Name: One Source Logistics LLC

Trailer/Car Number: 244735

Seal Number/s: 71973

SCAC: OSGN

Pro Number:

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

☐ Master Bill of Lading

(With Attached Underlying Bills Of Lading)

45

171 or email drousseau tflit.com 24 hrs in advance forappt

ORDER INFORMATION

WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
39540	N	'Printing & Writing Paper'

Loaders: LH;

GRAND TOTAL

14

39540

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
14	RLS	14	RLS	39540			150550-5	55 - Paper for printing in boxes or wrapped rolls
14		14		39540		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 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

LUEH

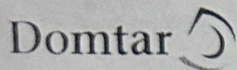
Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

Carrier Signature / Pickup Date



SHIPMENT SUMMARY

Page No: 1

Bill Of Lading Number: 124001639



(402) 124001639

SHIP FROM:

Domtar - Marlboro Mill
HIGHWAY 912
BENNETTSVILLE SC 29512
USA

SOLD TO:

Enterprise Group US
100 Kingsley Park Dr
Fort Mill SC 297150000
USA
803-802-8000

SHIP TO:

Top Flight
1300 Central Ave
Chattanooga TN 374081515
USA
423-266-8171

ITEM SUMMARY

CUSTOMER PO: 026689-1

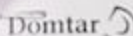
ITEM	CUSTOMER SKU	DESCRIPTION	QTY	GROSS (lbs)	NET (lbs)
22231355	22231355	15.0# TABLET	14 RLS	39540	0
			MSF 3415.3728	LFT 1021420	

Miscellaneous Pallet Tare: 0

0 PLT

SHIPMENT TOTALS

Units	Packs	Pallets	Sheet Count	MSF	Lineal Feet	Gross (lbs)	Net (lbs)	Tare (lbs)
14	14	0	0	3415.3728	1021420	39540	0	0



Page No: 1

Date: 04/23/24 12:18

BILL OF LADING

SHIP FROM

Name: Domtar - Marlboro Mill
Address: HIGHWAY 912
City/State/Zip: BENNETTSVILLE SC 29512
SIC# 124026432

SHIP TO

Name: Top Flight
Address: 1300 Central Ave
City/State/Zip: Chattanooga TN 374081515
CIN#

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Donitar - Marlboro Paper Mill
Address: Highway 912
City/State/Zip:
SPECIAL INSTRUCTIONS Master EOL 12

Bill Of Lading Number: 124001639



Carrier Name: One Source Logistics LLC
Trailer/Car Number: 744735
Seal Number/s: 71973
SCAC: OSGN
Pro Number:

Freight Charge Terms: *Freight charges are prepaid unless marked otherwise.* Prepaid ☒ Collect ☐ 3rd Party ☐

CPT (Chattanooga, TN) Institute 2010

☐ Master Bill of Lading

1998, 2000, 2002, 2004, 2006, 2008, 2010, 2012, 2014, 2016, 2018, 2020, 2022, 2024, 2026, 2028, 2030, 2032, 2034, 2036, 2038, 2040, 2042, 2044, 2046, 2048, 2050, 2052, 2054, 2056, 2058, 2060, 2062, 2064, 2066, 2068, 2070, 2072, 2074, 2076, 2078, 2080, 2082, 2084, 2086, 2088, 2090, 2092, 2094, 2096, 2098, 2100, 2102, 2104, 2106, 2108, 2110, 2112, 2114, 2116, 2118, 2120, 2122, 2124, 2126, 2128, 2130, 2132, 2134, 2136, 2138, 2140, 2142, 2144, 2146, 2148, 2150, 2152, 2154, 2156, 2158, 2160, 2162, 2164, 2166, 2168, 2170, 2172, 2174, 2176, 2178, 2180, 2182, 2184, 2186, 2188, 2190, 2192, 2194, 2196, 2198, 2200, 2202, 2204, 2206, 2208, 2210, 2212, 2214, 2216, 2218, 2220, 2222, 2224, 2226, 2228, 2230, 2232, 2234, 2236, 2238, 2240, 2242, 2244, 2246, 2248, 2250, 2252, 2254, 2256, 2258, 2260, 2262, 2264, 2266, 2268, 2270, 2272, 2274, 2276, 2278, 2280, 2282, 2284, 2286, 2288, 2290, 2292, 2294, 2296, 2298, 2300, 2302, 2304, 2306, 2308, 2310, 2312, 2314, 2316, 2318, 2320, 2322, 2324, 2326, 2328, 2330, 2332, 2334, 2336, 2338, 2340, 2342, 2344, 2346, 2348, 2350, 2352, 2354, 2356, 2358, 2360, 2362, 2364, 2366, 2368, 2370, 2372, 2374, 2376, 2378, 2380, 2382, 2384, 2386, 2388, 2390, 2392, 2394, 2396, 2398, 2400, 2402, 2404, 2406, 2408, 2410, 2412, 2414, 2416, 2418, 2420, 2422, 2424, 2426, 2428, 2430, 2432, 2434, 2436, 2438, 2440, 2442, 2444, 2446, 2448, 2450, 2452, 2454, 2456, 2458, 2460, 2462, 2464, 2466, 2468, 2470, 2472, 2474, 2476, 2478, 2480, 2482, 2484, 2486, 2488, 2490, 2492, 2494, 2496, 2498, 2500, 2502, 2504, 2506, 2508, 2510, 2512, 2514, 2516, 2518, 2520, 2522, 2524, 2526, 2528, 2530, 2532, 2534, 2536, 2538, 2540, 2542, 2544, 2546, 2548, 2550, 2552, 2554, 2556, 2558, 2560, 2562, 2564, 2566, 2568, 2570, 2572, 2574, 2576, 2578, 2580, 2582, 2584, 2586, 2588, 2590, 2592, 2594, 2596, 2598, 2600, 2602, 2604, 2606, 2608, 2610, 2612, 2614, 2616, 2618, 2620, 2622, 2624, 2626, 2628, 2630, 2632, 2634, 2636, 2638, 2640, 2642, 2644, 2646, 2648, 2650, 2652, 2654, 2656, 2658, 2660, 2662, 2664, 2666, 2668, 2670, 2672, 2674, 2676, 2678, 2680, 2682, 2684, 2686, 2688, 2690, 2692, 2694, 2696, 2698, 2700, 2702, 2704, 2706, 2708, 2710, 2712, 2714, 2716, 2718, 2720, 2722, 2724, 2726, 2728, 2730, 2732, 2734, 2736, 2738, 2740, 2742, 2744, 2746, 2748, 2750, 2752, 2754, 2756, 2758, 2760, 2762, 2764, 2766, 2768, 2770, 2772, 2774, 2776, 2778, 2780, 2782, 2784, 2786, 2788, 2790, 2792, 2794, 2796, 2798, 2800, 2802, 2804, 2806, 2808, 2810, 2812, 2814, 2816, 2818, 2820, 2822, 2824, 2826, 2828, 2830, 2832, 2834, 2836, 2838, 2840, 2842, 2844, 2846, 2848, 2850, 2852, 2854, 2856, 2858, 2860, 2862, 2864, 2866, 2868, 2870, 2872, 2874, 2876, 2878, 2880, 2882, 2884, 2886, 2888, 2890, 2892, 2894, 2896, 2898, 2900, 2902, 2904, 2906, 2908, 2910, 2912, 2914, 2916, 2918, 2920, 2922, 2924, 2926, 2928, 2930, 2932, 2934, 2936, 2938, 2940, 2942, 2944, 2946, 2948, 2950, 2952, 2954, 2956, 2958, 2960, 2962, 2964, 2966, 2968, 2970, 2972, 2974, 2976, 2978, 2980, 2982, 2984, 2986, 2988, 2990, 2992, 2994, 2996, 2998, 3000, 3002, 3004, 3006, 3008, 3010, 3012, 3014, 3016, 3018, 3020, 3022, 3024, 3026, 3028, 3030, 3032, 3034, 3036, 3038, 3040, 3042, 3044, 3046, 3048, 3050, 3052, 3054, 3056, 3058, 3060, 3062, 3064, 3066, 3068, 3070, 3072, 3074, 3076, 3078, 3080, 3082, 3084, 3086, 3088, 3090, 3092, 3094, 3096, 3098, 3100, 3102, 3104, 3106, 3108, 3110, 3112, 3114, 3116, 3118, 3120, 3122, 3124, 3126, 3128, 3130, 3132, 3134, 3136, 3138, 3140, 3142, 3144, 3146, 3148, 3150, 3152, 3154, 3156, 3158, 3160, 3162, 3164, 3166, 3168, 3170, 3172, 3174, 3176, 3178, 3180, 3182, 3184, 3186, 3188, 3190, 3192, 3194, 3196, 3198, 3200, 3202, 3204, 3206, 3208, 3210, 3212, 3214, 3216, 3218, 3220, 3222, 3224, 3226, 3228, 3230, 3232, 3234, 3236, 3238, 3240, 3242, 3244, 3246, 3248, 3250, 3252, 3254, 3256, 3258, 3260, 3262, 3264, 3266, 3268, 3270, 3272, 3274, 3276, 3278, 3280, 3282, 3284, 3286, 3288, 3290, 3292, 3294, 3296, 3298, 3300, 3302, 3304, 3306, 3308, 3310, 3312, 3314, 3316, 3318, 3320, 3322, 3324, 3326, 3328, 3330, 3332, 3334, 3336, 3338, 3340, 3342, 3344, 3346, 3348, 3350, 3352, 3354, 3356, 3358, 3360, 33

Rev. 1 WFP Shipment ID: 014303252 Logistics #: 041528945

Eugen W
2 4/24/21

DELIVERY INSTRUCTION: MF 7am-Noon Call 423-266-8171 or email drousseau1ftt.com 24 hrs in advance for appt

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
026689-1	14 RLS	39540	N	'Printing & Writing Paper'
				Loaders: LH;
GRAND TOTAL	14	39540		

CARRIER INFORMATION

Handling Unit		Package		Weight	H (X)	COMMODITY DESCRIPTION <small>(Commodity requiring special or additional care or attention in storage or shipping must be so marked and packaged as to ensure safe transportation. - Industry Code See Section 200 of ASBIC Book 200)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	RLS	14	RLS	39540				
							150550-5	30 - Paper for printing in books or wrapped rolls
14		14		39540		GRAND TOTAL		

Where the rate is dependent on other factors, the dependent variable is defined as the logarithm of the dependent variable of the equation as follows:

The system is designed such that the property is specifically tailored for the stage in use, so as to provide

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.

[illegible]

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

agreement signed between the Shipper and the Carrier, the

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

Missouri Synagogue

Shipper Signature _____

Line H

Trailer Loaded

☒ By Shipper
☐ By Carrier

Freight Collected

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

Carrier Signature / Pickup Date

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Scale
Ticket
Other Loads

Marlboro Fine Paper
Post Office Box 676
Bennettsville, SC 29012

Scale Ticket: OL-MFP-01-300221
Product Type: PAPER

Load Info:

BOL: 124001639
HAULER: OSGN26632
TRUCK NUMBER: 244735

	Tons	Pounds	Date	Scale
In	16.81	33,620	Apr 23 2024 11 17:35 AM	MFP-01-2
Out	36.81	73,220	Apr 23 2024 12 37:44 PM	MFP-01-3
Net	19.80	39,600		

Driver Signature

OF LADING

Page No: 1

Bill Of Lading Number: 124001639



(407) 124001639

Carrier Name: One Source Logistics LLC

Trailer/Car Number: 244735

Seal Number(s): 71972

SCAC: OSGN

Pro Number:

Freight Charge Terms: (straight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

CPT (Chattanooga, TN) Incoterms 2010

☐ Master Bill of Lading

(When Attached Underlying Bills of Lading)

0945

Erin W.
4/24/24

or email drousseau@tfc.com 24 hrs in advance for appt

ORDER INFORMATION

WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
39540	N	'Printing & Writing Paper'

Loaders: LH;

GRAND TOTAL 14 39540

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodity description is additional info to be entered in shipping. It should not be so entered as to mislead or misrepresent the goods. See Section 20 of NMFC, Item 140.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	RLS	14	RLS	39540				
							150550-5	55 - Paper for printing in boxes or wrapped rolls
14		14		39540				
GRAND TOTAL								

There for use in shipment of value. Shipper warrants that commodity is being shipped in accordance with the terms of the contract.

The carrier is not liable for any loss or damage to the goods in transit.

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 shall control.

Shipper Signature

LVEH

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

Carrier Signature / Pickup Date

COD Amount: \$

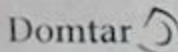
Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

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

Shipper Signature

This document is a contract between the Shipper and the Carrier. It is subject to the terms and conditions of the contract. The carrier is not liable for any loss or damage to the goods in transit. The carrier is not liable for any loss or damage to the goods in transit. The carrier is not liable for any loss or damage to the goods in transit.



SHIPMENT SUMMARY

Page No: 1

Bill Of Lading Number: 124001639



(402) 124001639

SHIP FROM:

Domtar - Marlboro Mill
HIGHWAY 912
BENNETTSTVILLE SC 29512
USA

SOLD TO:

Enterprise Group US
100 Kingsley Park Dr
Fort Mill SC 297150000
USA
803-802-8000

SHIP TO:

Top Flight
1300 Central Ave
Chattanooga TN 374081515
USA
423-286-8171

ITEM SUMMARY

CUSTOMER PO: 026689-1

ITEM

CUSTOMER SKU

DESCRIPTION

QTY

GROSS (lbs)

NET (lbs)

22231355

22231355

15 OW TABLET

14 RLS

39540

0

MSF 3415.3728

LFT 1021420

Miscellaneous Pallet Tare: 0

0 PLT

SHIPMENT TOTALS

Units	Packs	Pallets	Sheet Count	MSF	Lineal Feet	Gross (lbs)	Net (lbs)	Tare (lbs)
14	14	0	0	3415.3728	1021420	39540	0	0