

Bill to: NORTH AMERICAN LOGISTICS SERVICES 160 Ali Baba Avenue, Opa Locka, FL, 33054 Invoice Date: 04/29/2024 Invoice #: 0130670 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		191 WEST MAIN STREET, TATUM, SC 29594 - 2925 W Corporate Lakes Blvd, WESTON, FL 33331			
			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

Fax 786-472-6862

0130670

Page

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

Carrier: RIKI TRANSPOR (COMPASS) Contact:

> Burbank IL 60459 Phone: 708-303-5150

305-455-0640

04/26/2024 Date: Fax:

PAPER PRINTING(OFFICE SHEETS, ENVI Order Order: 0130670 Commodity:

> Miles: 675.0 Weight:

Trailer: Temp: Van (DAT) BOL: 10007158 Reference: 41561027

PU 1 Name: DOMTAR TATUM Date: 04/26/2024 0800

Address: 191 WEST MAIN STREET 04/26/2024 2300

Contact:

SC 29594 **TATUM** Drvr Ld/Unld: No driver loading or unload

Reference Number: BM 10007158 Reference Number: CN 0461129 Reference Number: CR 41561027

Reference Number: zz1hs5t3ghi163omoteapp LU

Reference Number: OI 0461263

SO₂ Name: OFFICE DEPOT, INC Date: 04/29/2024 0800

Address: 2925 W Corporate Lakes Blvd

Contact:

WESTON FL 33331 Drvr Ld/Unld: No driver loading or unload

Reference Number: DO K000004075

Reference Number: LU zz1hs5t3gi1163omoteapp

Reference Number: PO 6389214-1165

Carrier Freight Pay: \$1,500.00 **Payment Total Carrier Pay:** \$1,500.00

Instructions

Agreement

DOMTAR TATUM - ALL LOADS DELIVERING AT OFFICE DEPOT NEEDS TO DELIVER ON TIME, LATE FEE WILL BE

DOMTAR TATUM - DOMTFOS1: ALL LOADS DELIVERING AT OFFICE DEPOT NEEDS TO DELIVER ON TIME, LATE F

DOMTAR TATUM - DOMTFOS1: If load delivering at Staples warehouse, please make sure POD are prop DOMTAR TATUM - ALL LOADS DELIVERING AT OFFICE DEPOT NEEDS TO DELIVER ON TIME, LATE FEE WILL BE CHARGED (\$300+)

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

Helen Aldana

Agreement	Ticase sign and lax back to Ticich Aldana	
	John Djordjevic	

Please sign and fax back to

SEND INVOICES TO:

North American Logistics Services At carrierpayables@nalogistics.com

ONLY electronic invoices will be accepted.

Terms:

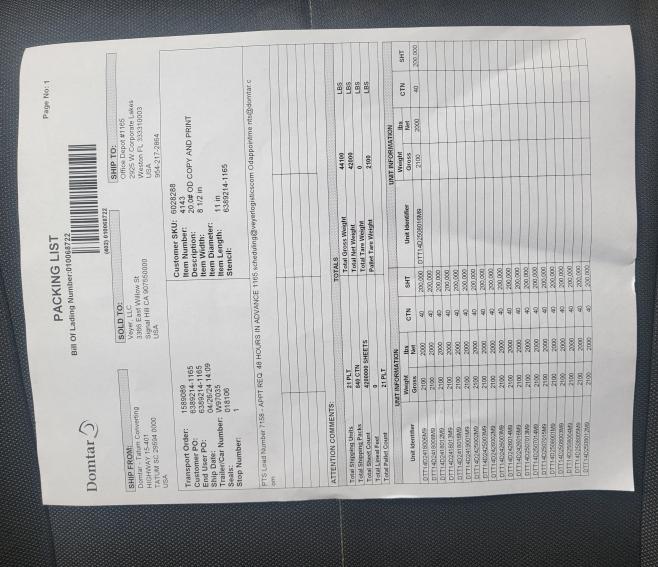
30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation

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

- 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

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Name: Address: City/State/Zip:		Office Depot #1165 2925 W.Corporate Lakes Weston FL 333310003	#1165 orate Lake 33310003	Se	0, 0, 2	Seal Number/s: SCAC: Pro Number:	/s: 018106 NAAF		
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21	PLT	840	CTN	44100					
								150550-5	55 - Paper for printing in boxes or wrapped rolls
21		840		44100		GRAND TOTAL	OTAL		
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