



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
305-455-0640 Fax 786-472-6862

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0130670

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

Carrier: RIKI TRANSPOR (COMPASS)
Burbank IL 60459
Contact: Johnny
Phone: 708-303-5150
Date: 04/26/2024
Fax:

Order
Order: 0130670
Miles: 675.0
Temp:
BOL: 10007158
Commodity: PAPER PRINTING(OFFICE SHEETS, ENVELOPES)
Weight:
Trailer: Van (DAT)
Reference: 41561027

PU 1 Name: DOMTAR TATUM Date: 04/26/2024 0800
Address: 191 WEST MAIN STREET 04/26/2024 2300
TATUM SC 29594 Contact:
Dvr Ld/Unld: No driver loading or unload
Reference Number: BM 10007158
Reference Number: CN 0461129
Reference Number: CR 41561027
Reference Number: LU zz1hs5t3ghi163omoteapp
Reference Number: OI 0461263

SO 2 Name: OFFICE DEPOT, INC Date: 04/29/2024 0800
Address: 2925 W Corporate Lakes Blvd
WESTON FL 33331 Contact:
Dvr Ld/Unld: No driver loading or unload
Reference Number: DO K0000004075
Reference Number: LU zz1hs5t3gi1163omoteapp
Reference Number: PO 6389214-1165

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

Instructions

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

Agreement Please sign and fax back to **Helen Aldana**

John Djordjevic

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.

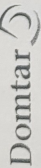
7. NALS will compensate for detention \$25 per hour after the first 4 hours, not exceed \$150 per day. Detention must be called in w/ in 24 hours of the event and POD must have time in & time out signed by receiver only.

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



Date: 04/26/24 14:09

BILL OF LADING

Page No: 1

SHIP FROM		SHIP TO	
Name:	Domtar - Tatum Converting	Name:	Office Depot #1165
Address:	HIGHWAY 15-401	Address:	2925 W. Corporate Lakes
City/State/Zip:	TATUM SC 29594 0000	City/State/Zip:	Weston FL 333310003
SID#	010007158	CID#	
Bill Of Lading Number: 010068722		Carrier Name: NORTH AMERICAN TRANSPORT	
		Trailer/Car Number: W97035	
		Seal Number/s: 018106	
		SCAC: NAAF	
		Pro Number:	
		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 (Weston, FL) Incoterms 2010	
		<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)	

SPECIAL INSTRUCTIONS Master BOL: 010068722

Rev. 1 WFP Shipment ID: 014312778 Logistics # 041561027

DELIVERY INSTRUCTION: APPT REQ. 48 HOURS IN ADVANCE 1165.scheduling@veyerlogistics.com Odapointme
0TH

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET				
6389214-1165	840 CTN	44100	Y		'Printing & Writing Paper'		
GRAND TOTAL					Loaders: EG;		
CARRIER INFORMATION					LTL ONLY		
Handling Unit	Package	QTY	TYPE	Weight	COMMODITY DESCRIPTION	NMFC #	CLASS
21	PLT	840	CTN	44100	Commodities requiring special or additional care or details in packing or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	150550-5	55 - Paper for printing in boxes or wrapped rolls
GRAND TOTAL					GRAND TOTAL		
21		840		44100			

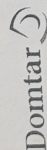
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 individual terms and conditions of the agreement that have been agreed upon in writing between the carrier and the shipper. If applicable, references to the rates, classifications and conditions of service shall be subject to the published tariffs of the carrier and are available to the shipper on request. The carrier's liability for loss or damage to the goods is limited to the actual value of the goods at the time of loss or damage. The carrier's liability for delay is limited to the actual value of the goods at the time of delay. The carrier's liability for loss or damage to the goods is limited to the actual value of the goods at the time of loss or damage. The carrier's liability for delay is limited to the actual value of the goods at the time of delay. The carrier's liability for loss or damage to the goods is limited to the actual value of the goods at the time of loss or damage. The carrier's liability for delay is limited to the actual value of the goods at the time of delay.

SHIPPER SIGNATURE		SHIPPER SIGNATURE	
Trailer Loaded:	By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>	Freight Counted:	By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>
Shipper Signature: <i>Bill Freeman</i>		Carrier Signature / Pickup Date	

These commodities were exported either from the United States or in accordance with the Export Administration Regulations of the United States. As the same may be, diversion contrary to the applicable law is prohibited. ECCH-EDAP



Bill Of Lading Number:010068722

SHIP TO:

Office Depot #1165
2925 W. Corporate Lakes
Weston FL 333310003
USA
954-217-2864

SOLD TO:

Veyer, LLC
3366 East Willow St
Signal Hill CA 907550000
USA

SHIP FROM:

Domtar - Tatum Converting
HIGHWAY 15-401
TATUM SC 29594 0000
USA

Transport Order: 1589089
 Customer PO: 6389214-1165
 End User PO: 6389214-1165
 Ship Date: 04/26/24 14:09
 Trailer/Car Number: W97035
 Seals: 018106
 Stop Number: 1

Customer SKU: 6028288
Item Number: 4143
Description: 20.0# OD
Item Width: 8 1/2 in
Item Diameter: 11 in
Item Length: 6389214-
Stencil:

step name

om

ATTENTION COMMENTS:

TOTALS		Total Gross Weight	LBS
Total Shipping Units	21 PLT		44100
Total Shipping Packs	840 CTN	Total Net Weight	42000
	4200000 SHEETS	Total Tare Weight	0
Total Sheet Count	0	Pallet Tare Weight	2100
Total Lineal Feet			
Total Pallet Count	21 PLT		

UNIT INFORMATION										UNIT INFORMATION									
Unit Identifier	Weight		CTN	SHT	Unit Identifier	Weight		CTN	SHT	Unit Identifier	Weight		CTN	SHT					
	Gross	lbs				Gross	lbs				Gross	lbs							
DTT14D2418006M9	2100	2000	40	200,000	DTT14D2508016M9	2100	2000	40	200,000										
DTT14D2418008M9	2100	2000	40	200,000															
DTT14D2418012M9	2100	2000	40	200,000															
DTT14D2418013M9	2100	2000	40	200,000															
DTT14D2418016M9	2100	2000	40	200,000															
DTT14D2419001M9	2100	2000	40	200,000															
DTT14D24250002M9	2100	2000	40	200,000															
DTT14D2425003M9	2100	2000	40	200,000															
DTT14D2425002M9	2100	2000	40	200,000															
DTT14D2425003M9	2100	2000	40	200,000															
DTT14D2425001M9	2100	2000	40	200,000															
DTT14D2425013M9	2100	2000	40	200,000															
DTT14D2425016M9	2100	2000	40	200,000															
DTT14D2501013M9	2100	2000	40	200,000															
DTT14D2501014M9	2100	2000	40	200,000															
DTT14D2501015M9	2100	2000	40	200,000															
DTT14D2508001M9	2100	2000	40	200,000															
DTT14D2508003M9	2100	2000	40	200,000															
DTT14D2508004M9	2100	2000	40	200,000															
DTT14D2508005M9	2100	2000	40	200,000															
DTT14D2508012M9	2100	2000	40	200,000															

