

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 0130768

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		432 Millhaven Rd, Monroe, LA 71203 - 7305 Garden Rd, Riviera Beach, FL 33404			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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

0130768

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

**Carrier:** ZIGI FREIGHT INC (COMPASS)  
CHICAGO IL 60638

**Contact:** ROBERT  
**Phone:** 630-566-1697

**Date:** 04/30/2024

**Fax:**

**Order**  
**Order:** 0130768  
**Miles:** 938.0  
**Temp:**  
**BOL:** 3751918

**Commodity:** PAPER ROLLS  
**Weight:** 27600.0  
**Trailer:** Van (DAT)  
**Reference:** 669842021

**PU 1** **Name:** MILLHAVEN WAREHOUSE  
**Address:** 432 Millhaven Rd

**Date:** 04/30/2024 1100  
04/30/2024 2200

MONROE LA 71203

**Contact:**  
Drvr Ld/Unld: No driver loading or unload

Reference Number: BM 3751918  
Reference Number: BM 3751918  
Reference Number: CN 0461800  
Reference Number: CR 3751918  
Reference Number: CR 669842021  
Reference Number: CR GPIAMERICASEZV  
Reference Number: CR TL  
Reference Number: DO 12766294  
Reference Number: LU zz1hsd4rdpl2ta4moteapp  
Reference Number: OI 0461730  
Reference Number: ON 3751918  
Reference Number: PO 669842021  
Reference Number: SCA NAAF

**SO 2** **Name:** BOTTLING GROUP LLC  
**Address:** 7305 GARDEN RD

**Date:** 05/02/2024 0700  
05/02/2024 0700

RIVIERA BEACH FL 33404

**Contact:**  
Drvr Ld/Unld: No driver loading or unload

Reference Number: BM 3751918  
Reference Number: CR 3751918  
Reference Number: CR GPIAMERICASEZV  
Reference Number: CR TL  
Reference Number: LU zz1hsd4re302ta4moteapp  
Reference Number: ON 3751918  
Reference Number: PO 669842021

**Payment**

**Carrier Freight Pay:** \$2,500.00  
**Total Carrier Pay:** \$2,500.00

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**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**

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**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**

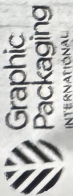
**Please provide North American Logistics Services trip number on invoice to ensure proper payment**

**ONLY electronic invoices will be accepted.**

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- 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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Post Office Box 35800  
West New Orleans, Louisiana 71204-5000  
(504) 362-2000  
(504) 798-5160

100 Graphic Packaging International Way  
Macon, GA 31206

PG: 1/1

21:10 DATE: APR 30, 2024  
LOAD PLAN NO: 3751918

PICK LIST: 88071503

CUSTOMER 0003 Nilihaven Warehouse 432 HWY 594 MONROE LA 71203 USA		SHIP TO BOTTLING GROUP LLC DBA PEPSI BEVERAGES CO 7305 GARDEN RD RIVIERA BEACH FL 33404-3407					
B/L WEIGHT 27,600.000	SCAC CODE NAAF	CAR-ID 99432	SHIP POINT 0616	SEAL ID 3309826	B/L NUMBER 88071503	FREIGHT Collect Full Freight APR 30, 2024	SHIP DATE DUNNAGE 1,200.000
Nilihaven Warehouse				CUSTOMER ORDER 669842021		SALES ORDER 3751918	

YOUR MATERIAL:				OUR MATERIAL:			
MATL DESC: PADS 36/12 TS				REL PO: 669842021			
PO ITEM: 10				100396806			
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
0709373427	48.00	500	24000.000	1,560.000	48.000	1,608.000	
0709373431	48.00	500	24000.000	1,560.000	48.000	1,608.000	
0709373464	48.00	500	24000.000	1,560.000	48.000	1,608.000	
0709373466	48.00	500	24000.000	1,560.000	48.000	1,608.000	
0709373469	48.00	500	24000.000	1,560.000	48.000	1,608.000	
0709374330	48.00	500	24000.000	1,560.000	48.000	1,608.000	
0709374339	48.00	500	24000.000	1,560.000	48.000	1,608.000	
0709374340	48.00	500	24000.000	1,560.000	48.000	1,608.000	
0709374341	48.00	500	24000.000	1,560.000	48.000	1,608.000	
0709374342	48.00	500	24000.000	1,560.000	48.000	1,608.000	
SubTotal			240000.000	15,600.000	480.000	15,080.000	

YOUR MATERIAL:				OUR MATERIAL:			
MATL DESC: PADS 24/12 TS (CUBES)				REL PO: 669842021			
PO ITEM: 20				100479646			
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
0709374739	80.00	500	40000.000	1,800.000	120.000	1,920.000	
0709374742	80.00	500	40000.000	1,800.000	120.000	1,920.000	
0709374743	80.00	500	40000.000	1,800.000	120.000	1,920.000	
0709374744	80.00	500	40000.000	1,800.000	120.000	1,920.000	
0709374746	80.00	500	40000.000	1,800.000	120.000	1,920.000	
0709374753	80.00	500	40000.000	1,800.000	120.000	1,920.000	
SubTotal			240000.000	10,800.000	720.000	11,520.000	

PATENT NUMBERS:

TOTAL	16,000	480000.000	25,400.000	1,200.000	27,600.000
Total No. of Batches:		CAR			





Graphic Packaging International, LLC  
Millhaven Warehouse  
432 HWY 594  
Monroe LA 71203

Page: 1  
BOL Number: 88071503  
Ex: Monroe

**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
04/30/24	T	88071503	NAAF	NORTH AMERICAN TRANS	COLLECT
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
BOTTLING GROUP LLC DBA PEPSI BEVERAGES CO 7305 GARDEN RD RIVIERA BEACH FL 33404-3407 <i>Pepsi</i> <i>Order</i> <i>In 8-26-24</i> <i>5-2-24</i>			Order 3751918		669842021
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY <i>5/2/24</i>					

ROUTE: 2 DAYS

INCO Term: COF-FCA-FreeCarrier-Origin

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	
	NAAF-99432	3909826	1200.000	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	16	SKID	27600	0
DELIVERY ON 05/02/2024 AT 07:00 3751918 LOAD PLAN #: 3751918				
Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature of Consignor <b>RICHARD SHAW</b> G.P.I.  "This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."				

YOUR NO. OUR NO.	RELEASE NO. P.O. NO.	ITEM DESCRIPTION:	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100396806		PADS 36/12 TS	480	500	240000	16080
100479646		PADS 24/12 TS (CUBES)	10 480 6	500	240000	11520

\*\*\* LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD: Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP

30 FIBREBOARD CARTONS; BOTTLE OR CAN CARRY, KDF

70 MISCELLANEOUS

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

80 PULPBOARD: Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

60 WASTE PAPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
This is to certify that the articles described hereon were loaded by the shipper.  
Graphic Packaging International, LLC.