



Bill to:
ONE SOURCE LOGISTICS, LLC
,
,
,

Invoice Date: 03/25/2024
Invoice #: 0032790
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		620 North Cook St, BENNETTSVILLE SC 29512 - 296 Ida Dr, PENNINGTON AL 36916			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

0032790

Carrier: BRZ
 BURBANK IL 604592734
Date: 03/22/2024

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

Order
Order: 0032790
Miles: 581.0
Temp:
P/U #: 85480

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

PU 1 Name: Domtar Paper Co.
 Address: 620 North Cook St
 BENNETTSVILLE SC 29512
 Phone:

Date: 03/22/2024 0630
 03/22/2024 1730
 Contact:
 Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Marco Warehousing Inc
 Address: 296 Ida Dr
 PENNINGTON AL 36916
 Phone:

Date: 03/25/2024 0600
 03/25/2024 1400
 Contact:
 Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,250.00
Total Carrier Pay: \$1,250.00

Instructions

Domtar Paper Co. - 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

ONE SOURCE LOGISTICS LLC

Filer Code

OSGN459085480

**Shipper / Exporter:**

Marlboro Pulp
Highway 912
Bennettsville, SC 29512
USA

ECCN-EAR99

CPT (PENNINGTON,AL) Incoterms 2010

Booking:

Bill of Lading: 459-085480

Load Number: 85480

Date Loaded: 03-22-2024

Carrier: ONE SOURCE LOGISTICS
LLC

Vehicle ID: 289474

Type: TRUCK

W/H EXPORT

Routing:

Seal1: 54960

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.

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
GP CONSUMER PRODUCTS LP c/o Marco Warehousing 296 Ida Drive PENNINGTON, AL 36916 Divy date: 03-24-2024	4500527080 RelNo:	294643 -93	Marlboro Softwood	86	19,461	18,850	41,557
Sold To: GP CONSUMER PRODUCTS LP Plant 1507 EL PASO, TX							
FSC Controlled Wood - NC-CW-001318 Harmonized Code: 4703.21.0040							
Lot 24031601	Bales 86	Wt 19461					
Freight Terms: Prepaid			Stop totals	86	19,461	18,850	41,557
Order header remarks: Deliveries 7:00 AM to 3:00 PM M-F. Contact Trey Ramsey to advise 1hour away; 601-604-3738 No appt necessary; they can unload 10 trailers per day.							
Order item remarks: wrapping is ok: 2 wire parallel Also, that 50' RC's with 280 bales is							
			Load totals	86	19,461	18,850	41,557

Received 3/25/24

Shrey K

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 Strait 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.

Shipper:

Origin / Landing:

Gibson Whse
BENNETTSVILLE, SC

Freight loaded by shipper:
Freight counted by shipper

Carrier:

OSGN

ONE SOURCE LOGISTICS LLC

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

Date: 3/22/2024 12:19:06 PM

Original

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