

Bill to: NORTH AMERICAN LOGISTICS SERVICES 160 Ali Baba Avenue, Opa Locka, FL, 33054 Invoice Date: 07/10/2024 Invoice #: 0133891 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		500 North Shotgun Rd., Sunrise, FL 33326 - 195 Business Park Drive, Statesville, NC 28677			
			1	\$750.00	\$750.00

### TOTAL

\$750.00

#### 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 205 455 0640 706 473 6063

Page 1

	0	305-4			-	013389
RIKI T Burba	RANSPOR nk		<u>es@nalogistic</u>	<u>s.com whitin 48 hr</u> Contact: Phone: Fax:	<u>s of delivery to avoid de</u> Sean 708-303-5150 x101	auctions
Miles Temp	<b>s:</b> 735. <b>p:</b>	0		Commodity: Weight: Trailer: Reference:	CARTON BOXES 44500.0 Van (DAT) INHOUSE DLV	
PU 1	Name: Address:		RD.	Date: Contact: Drvr Ld/L	07/09/2024 0800 07/09/2024 1400 Main Jnld: No driver loading or	unload
SO 2	Name: Address:	-	PARK DRIVE	Date: Contact: Drvr Ld/L	07/10/2024 0800 07/10/2024 1000 RECEIVING Inld: No driver loading or	 unload
	CTRONII RIKI T Burba 07/09/ Orde Miles Tem BOL	CTRONIC INVOICES RIKI TRANSPOR Burbank 07/09/2024 Order: 0133 Miles: 735. Temp: BOL: INHO PU 1 Name: Address: SO 2 Name: Address:	305-3         CTRONIC INVOICES to carrierpayable         RIKI TRANSPOR (COMPASS)         Burbank       IL 60459         07/09/2024         Order: 0133891         Miles:       735.0         Temp:         BOL:       INHOUSE DLV         PU 1       Name:       Corropack Conta         Address:       500 SHOTGUN F         SUNRISE         SO 2       Name:       Cheney Brothers         Address:       195 BUSINESS F	RIKI TRANSPOR (COMPASS) Burbank IL 60459 07/09/2024 Order: 0133891 Miles: 735.0 Temp: BOL: INHOUSE DLV PU 1 Name: Corropack Containers Address: 500 SHOTGUN RD. SUNRISE FL 33326 SO 2 Name: Cheney Brothers Address: 195 BUSINESS PARK DRIVE STATESVILLE NC 28677 Carrier Freight Pay: \$75	305-455-0640     Pax 780-472-680       CTRONIC INVOICES to carrierpayables@nalogistics.com whitin 48 hr       RIKI TRANSPOR (COMPASS)     Contact:       Burbank     IL     60459       907/09/2024     Fax:       Order: 0133891       Order:     0133891       Miles:     735.0       Temp:     Trailer:       BOL:     INHOUSE DLV       PU 1     Name:       Corropack Containers     Date:       Address:     500 SHOTGUN RD.       SUNRISE     FL       SO 2     Name:       Cheney Brothers     Date:       Address:     195 BUSINESS PARK DRIVE       Contact:     STATESVILLE       NC     28677       Drvr Ld/L       Carrier Freight Pay:	303-435-0640     Fax 786-472-6862       CTRONIC INVOICES to carrierpayables@nalogistics.com whitin 48 hrs of delivery to avoid de       RIKI TRANSPOR (COMPASS)     Contact:     Sean       Burbank     IL     60459     Phone:     708-303-5150 x101       07/09/2024     Fax:       Order:     0133891     Commodity:     CARTON BOXES       Miles:     735.0     Weight:     44500.0       Temp:     Trailer:     Van (DAT)       BOL:     INHOUSE DLV     Reference:     INHOUSE DLV       PU 1     Name:     Corropack Containers     Date:     07/09/2024 0800       Address:     500 SHOTGUN RD.     Ortact::     Main       SUNRISE     FL     33326     Drvr Ld/Unld:     No driver loading or       SO 2     Name:     Cheney Brothers     Date:     07/10/2024 0800       Address:     195 BUSINESS PARK DRIVE     Date:     07/10/2024 0800       STATESVILLE     NC 28677     Drvr Ld/Unld:     No driver loading or       Carrier Freight Pay:     \$750.00     \$750.00

### Instructions

**Corropack Containers - INHOUSE DELIVERY** 

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

Adriana Suazo

Luke Miche

## 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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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)
 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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## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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## **CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 07-09-2024	6-794-5030 BILL OF LADING	Page
SHIP FROM Name: CORROPACK CONTAINERS Address: 500 SHOTGUN RD City/State/Zip: SUNRISE, FL 33326 SID#:		R CODE SPACE
SHIP TO	FOB:	
Name: CHENEY BROTHERS Address: 195 BUSINESS PARK DR City/State/Zip: STATESVILLE, NC 28677	CARRIER NAME: Seal number(s): SCAC:	CORROPACK CONTAINERS
CID#: THIRD PARTY FREIGHT CHARGES B	FOR: Pro number:	
	LAND ARE THE STATE	R CODE SPACE
SPECIAL INSTRUCTIONS:	Freight Charge T PrepaidX	

# INHOUSE DELIVERY

(check box) Ur

Master Bill of Lading: with attached underlying Bills of Lading

	Market Britshey				CUSTON	MER ORDER	RINFORM	ATION				
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