



Bill to:
ONE SOURCE LOGISTICS, LLC

Invoice Date: 07/12/2024
Invoice #: 0034332
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		585 willamette road, BENNETTSVILLE SC 29512 - 10200 Worton Road, CHESTERTOWN MD 21620			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

0034332

Carrier: Royal3 Inc
 Chicago IL 60638
Date: 07/10/2024

Contact: any djuric
Phone: 630-485-7370
Fax:

Order
Order: 0034332
Miles: 443.0
Temp:
P/U #: 86634

Commodity: Baled Paper
Weight: 44000.0
Trailer: Van (DAT)
Reference: 295712

PU 1 Name: Marlboro
 Address: 585 williamette road
 BENNETTSVILLE SC 29512
 Phone: 843-454-8876

Date: 07/11/2024 0100
 07/11/2024 2300
 Contact: Scott Harrington
 Dvr Ld/Unld: No driver loading or unload

SO 2 Name: CreaFill Fibers Corp.
 Address: 10200 Worton Road
 CHESTERTOWN MD 21620
 Phone:

Date: 07/12/2024 0930
 07/12/2024 0930
 Contact:
 Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Instructions

Marlboro - 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 ***

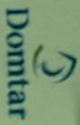
- * Driver must call Onesource Logistics for dispatch information 336-510-9894
- * Driver Must report any overages, shortages of damaged product immediately.
- * Driver must call with loaded & unloaded times & daily check calls.

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

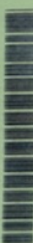
Failure to accept and maintain macro point will void any detention charges if applicable.



Straight Bill of Lading Short Form

AVENUE LOGISTICS

Filter Code



Shipper / Exporter:

Mariboro Pulp
Highway 912
Bennettsville, SC 29512
USA

ECOM-EXPORT

OPT (CHESTERTOWN, MD) Incidents
2010

CHESTERTOWN, MD

Bill of Lading:

Load Number: 86634
Date Loaded:
Carrier:

Vehicle ID: H03262
Type: TRUCK
WITH EXPORT

Routing:
Seal1: 0487
Seal2:

Booking:

OSGN

All transactions provided herein are subject to the terms of Section 7 of the respective bill of lading identified below as if Carrier Paper indicated the Section 7 provision.
Domtar Paper (Signature Of Carrier)
Report last business to Customs Dept. call 514-848-5555 (800-311-2771 after business hours)

Commodity	Customer	Order	Mill Order	Product	Pkgs	ADKG	KG	LBS
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Crescent Fibers Corp
10200 Worton Road
CHESTERTOWN, MD 21620
Dry date:

Sold To:
American Fiber Services
2400 LAKE PARK DRIVE
SMYRNA, GA

Harmonized Code: 4703.21.0040

Lot: 24070501
Bales 90 Mc

Ship totals

Order header remarks:
Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779 include Customer Reference No. on all documents and email to sandrews@amfiberservices.com

Order item remarks:

Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779

Load totals 90 Bales

WRAPPED 90 BALES

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, counted and delivered as indicated herein. Carrier agrees to carry property to destination. Carrier agrees to perform every service required hereby in accordance to applicable contract, bill of lading, and in the absence of such, in accordance to the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in accordance to the Motor Freight Classification.

Shipper: ETS 7-11-24
Origin / Landing: Date

Gibson White
BENNETTSVILLE, SC

Freight loaded by shipper:
Freight counted by shipper:



Carrier: John O'Hara
AVGW AVENUE LOGISTICS

Date

These commodities were shipped under 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. Deviation contrary to the applicable law is prohibited. ECOM-EXPORT

Driver Signed White Copy goes to Scale House ***** Yellow and Pink Copy for Driver



**Scale
Ticket
Other Loads**

Marlboro Fine Paper
Post Office Box 678
Bennettsville, SC 29512

Scale Ticket: OL-MFP-01-394720

Product Type: PULP

Load Info:

BOL: 86634
HAULER: OSGN
TRUCK_NUMBER: H03262

	Tons	Pounds	Date	Scale
In	17.19	34,380	Jul 11 2024 11:34:23 AM	MFP-01-2
Out	39.54	79,080	Jul 11 2024 02:26:14 PM	MFP-01-3
Net	22.35	44,700		

Driver Signature



Scale Ticket Other Loads

Marlboro Fine Paper
Post Office Box 678
Bennettsville, SC 29512


Scale Ticket: OL-MFP-01-394720
Product Type: PULP

Load Info:

BOL: 86634
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Net	22.35	44,700		

Driver Signature

 Straight Bill of Lading Short Form		AVENUE LOGISTICS 	Filer Code
Shipper / Exporter: Marlboro Pulp Highway 912 Bennettsville, SC 29512 USA ECCN-EAR99 CPT (CHESTERTOWN,MD) Incoterms 2010 Booking:	CHESTERTOWN, MD OSGN	Bill of Lading: Load Number: 86634 Date Loaded: Carrier: Vehicle ID: H03262 Type: TRUCK W/H EXPORT Routing: Seal1: 0487 ✓ 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.
 Domtar Paper: (Signature Of Consignor)
 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
CreaFill Fibers Corp 10200 Worton Road CHESTERTOWN, MD 21620 Divy date: Sold To: American Fiber Services 2400 LAKE PARK DRIVE SMYRNA, GA Harmonized Code: 4703.21.0040 Lot 24070501 Freight Terms: Prepaid	PO: 12911V		Mariboro Softwood				
Order header remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779 Include Customer Reference No. on all documents and email to sandrews@amfiberservices.com Order item remarks: Delivery hours between 8:00 AM and 2:00 PM Call for appointment at 410-810-0779				Stop totals			
				Load Totals 90 Bales			

Newkie Connolly
7/12/24

WRAPPED 90^{NC} BALES

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry properly to destination. Carrier agrees to perform every service required hereby in accordance to applicable contract(s). If any, between Port Townsend Paper and Carrier, otherwise subject to the terms and conditions of the Uniform Straight Bill of Lading set forth (1) if this is rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in National Motor Freight Classification.

Shipper: Eto 7-11-24 Date Origin / Landing: Gibson Whse BENNETTSVILLE, SC Freight loaded by shipper: <input type="checkbox"/> Freight counted by shipper: <input type="checkbox"/>	Carrier: Juan Antonio Paula 7/11/24 AVGW AVENUE LOGISTICS Date
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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

Driver Signed White Copy goes to Scale House *** Yellow and Pink Copy for Driver**

FAIRBANKS SCALES KC, MO 1-800-821-3322

WEIGHED ON A FAIRBANKS SCALE

TICKET NUMBER 3453

CUSTOMER'S NAME PULP 12911

ADDRESS _____

COMMODITY _____

CARRIER _____

INBOUND 79340 1b
LOOP ID

Arrived @ 9:30am

INBOUND DATE 07/12/2024 TIME 12:32 PM

OUTBOUND DATE 07/12/2024 TIME 02:12 PM

79340 1b GROSS
34540 1b TARE
44800 1b NET

LOOP ID 2

DRIVER ON _____ OFF _____

SHIPPER _____

WEIGHER _____