

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: 0134110

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		700 RAY KEENUM AUSTIN BLVD, ATTALLA, AL 35954 - 5860 BELLEVILLE RD, VAN BUREN TWP MI 48111			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

0134115

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

Carrier: ZIGI FREIGHT INC (COMPASS)
CHICAGO IL 60638

Contact: ASTA
Phone: 630-566-1312

Date: 07/22/2024

Fax:

Order
Order: 0134115
Miles: 679.0
Temp:
BOL: 81363531

Commodity: PLASTIC FOOD CONTAINERS
Weight: 44500.0
Trailer: Van (DAT)
Reference: 81363531

PU 1 **Name:** GADSEN WAREHOUSE
Address: 600 RODNEY AUSTIN BLVD

Date: 07/22/2024 1030
07/22/2024 1500

ATTALLA AL 35954

Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: 98 PP
Reference Number: BM 81363531
Reference Number: CN 0485278
Reference Number: CR 81363531
Reference Number: DJ 012030711189
Reference Number: DP RBU
Reference Number: DP RBU
Reference Number: F9 1275.82
Reference Number: FU 315.45
Reference Number: LK -86.1036
Reference Number: LO 81363531
Reference Number: LQ 33.9994
Reference Number: LU zz1i2jike8129d4moteapp
Reference Number: OH 07:00-16:30
Reference Number: OI 0472679
Reference Number: SI 699358
Reference Number: SI 699358
Reference Number: SO 2428738507
Reference Number: ZZ A9

SO 2 **Name:** COSTCO DRY 1203
Address: 5860 BELLEVILLE RD

Date: 07/23/2024 1100

VAN BUREN TWP MI 48111

Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: 98 PP
Reference Number: AO 1794576619431817
Reference Number: DJ 012030711189
Reference Number: DP RBU
Reference Number: LK -83.4869
Reference Number: LQ 42.2625
Reference Number: LU zz1i2jikedl29d4moteapp
Reference Number: OH 06:30-12:00
Reference Number: SI 699358
Reference Number: SO 2428738507
Reference Number: ZZ 9469020010

Payment **Carrier Freight Pay:** \$1,300.00

Total Carrier Pay:

\$1,300.00

Instructions

GADSEN WAREHOUSE - The driver needs to text START to (954) 388-7868 for Turvo Tracking.

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

Asta Mijao

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
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Huhtamaki

Date: 7/22/2024		BILL OF LADING		Page: 1	
SHIP FROM GADSDEN WAREHOUSING, INC. 600 RODNEY AUSTIN BLVD ATTALLA, AL 35954			Ord: 699358		BILL OF LADING #: 000000001666865 TMS #: 81363531 
			LOAD #: 719209 Load # is reference for freight billing.		
SHIP TO Costco Depot - Van Buren Twp 5860 Belleville Rd Van Buren Township, MI 48111			Carrier: North American Transport Servi 11400 NW 32 Ave Miami, FL 33167 (ph) None (fx) None SCAC: NAAF Pro Number: SEAL# 7686998 Trailer Number: W97037		
SPECIAL INSTRUCTIONS Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. **			PREPAID Submit Freight Bill and copy of Bill of Lading to: Huhtamaki 39550 Thirteen Mile Rd Ste 101 Novi, MI 48377		Master Bill of Lading: With underlying Bills of Lading () check box
			ADDITIONAL SPECIAL INSTRUCTIONS Appointment must be set within 24 hrs of pickup.		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (circle one)	
012030711189		52.000	40506.965	(Y)	N
				(Y)	N
				(Y)	N
				(Y)	N
				(Y)	N
GRAND TOTAL		52.000	40506.965	52 Chep	
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
		1.000	PL	404.390	
		51.000	PL	40102.575	
		52.000		40506.965	
				GRAND TOTAL	
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 _____."				COD Amount: \$ _____ Fee Terms: Collect: ___ Prepaid: ___ Customer check acceptable: ___	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Gadsden Warehousing Rodney Austin		Trailer Loaded: ___ By Shipper ___ By Driver		Freight Counted: ___ By Shipper ___ By Driver/Pallets said to contain ___ By Driver/Pieces	
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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.

Date: 7/22/2024

BILL OF LADING

Page: 1

LOAD #: 719209

SHIP FROM
GADSDEN WAREHOUSING, INC.
600 RODNEY AUSTIN BLVD
ATTALLA, AL 35954

Ord: 699358

BILL OF LADING #: 000000001666865

TMS #: 81363531



Load # is
reference for
freight billing.

SHIP TO
Costco Depot - Van Buren Twp
5860 Belleville Rd
Van Buren Township, MI 48111

Carrier: North American Transport Servi
11400 NW 32 Ave
Miami, FL 33167
(ph) None (fx) None

SCAC: NAAF
Pro Number: SEAL# 7686998
Trailer Number: W97037

SPECIAL INSTRUCTIONS
Product Essential for Supermarket & Food Manufacturing distribution.
SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS
will be charged to the CARRIER. **

7/23
1100.6

PREPAID

Submit Freight Bill and copy of Bill of Lading to:
Huhtamaki

39550 Thirteen Mile Rd Ste 101
Novi, MI 48377

Master Bill of Lading:

With underlying Bills of Lading

()
checkbox

ADDITIONAL SPECIAL INSTRUCTIONS

Appointment must be set within 24 hrs of pickup.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
012030711189	52.000	40506.965	(Y)	N		7/23/2024
			(Y)	N		
			(Y)	N		
			(Y)	N		
			(Y)	N		
GRAND TOTAL	52.000	40506.965	52 Chep			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1.000	PL	404.390		Cups, Plastic, w/o handles, N/E	CP	CP
		51.000	PL	40102.575		Woodpulp Dishes, Plates, Trays	152940.1	65
		52.000		40506.965		GRAND TOTAL		

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 _____"

COD Amount: \$ _____

Fee Terms: Collect: ___ Prepaid: ___

Customer check acceptable: ___

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Gadsden Warehousing
Rodney Austin

Trailer Loaded:

___ By Shipper
___ By Driver

Freight Counted:

___ By Shipper
___ By Driver/Pallets said to contain
___ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.

DOOR: 106
APP TIME: 11:00 ARR TIME: 7/23/24
IN TIME: 10:43 OUT TIME: 10:31
12030711189
23481-07

SEAL: BL/TRL:

RECVR: JAMES ROBINSON

PAGE 1 OF 1



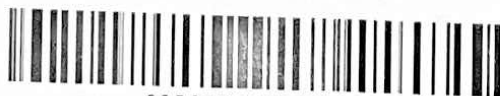
01203072324110006

DOOR: 106
APP TIME: 11:00 ARR TIME: 7/23/24
IN TIME: 10:43 OUT TIME: 10:31
12030711189
23481-07

SEAL: BL/TRL:

RECVR: JAMES ROBINSON

PAGE 1 OF 1



01203072324110006

Packing List

Load Number 719209 Shipment Number 99
 Customer Number 946902 Ship To 10
 Sold To COSTCO COMPANIES, INC.

Costco Depot - Van Buren Twp
 Van Buren #1203 - Dry Depot
 5860 Belleville Rd
 Van Buren Township
 MI 48111 USA

Carrier NAAF
 Description North American Transport Servi
 Route
 PRO Number SEAL# 7686998
 Ship Date 7/22/24
 Dest Date
 Phone 630.581.6246
 Fax
 Means of Trans TL

VENDOR NUMBER 13016-0
 PO BOX 34622
 SEATTLE
 WA 98124 USA

Shipped From Warehouse A9 GADSDEN WAREHOUSING, INC. Frt Terms PPD
 Appointment Number Appointment Date 7/23/24 Appointment Time 23:59

Tariff Class	Order Number	Item Number	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
Suppl Class	Line Number	Item Description						
CP	699358	34082		1.000PL	1.000PL	404.390	1.000	404.390
	1	CHINET 16OZ DW COMFRT CUP60/80			1.000			57.680
		Total Pieces Shipped			4800.000			
Cust PO 012030711189		SLEEVE 991012016232S		Customer Item No. 1456507				
		861557						
65.152940.1	699358	32737A		51.000PL	51.000PL	40102.575	51.000	40102.575
	2	CHINET 8-3/4 PLATE	92/225		51.000			2847.483
		Total Pieces Shipped			1055700.000			
Cust PO 012030711189		WRIST		Customer Item No. 18695				
LEGAL DISCLAIMER:	This order incorporates the Costco Wholesale Standard Terms, LEGAL							
DISCLAIMER:	as they may be amended from time to time, and any applicable LEGAL DISCLAIMER:signed agreements between us.							
Total				52.000	52.000	40506.965	52.000	40506.965
					52.000			2905.163
		Total Item Pieces Shipped This Order			1060500.000			