



*** Load Confirmation ***
North American Logistics Services
Opa-locka, FL 33054
160 Ali Baba Avenue
305-455-0640 Fax 786-472-6862

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0138956

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

Carrier:	ZIGI FREIGHT INC (COMPASS)	Contact:	JACK
	CHICAGO IL 60638	Phone:	630-485-7370 x106
Date:	10/04/2024	Fax:	

Order	Order:	0138956	Commodity:	PAPER ROLLS
	Miles:	598.0	Weight:	43407.0
	Temp:		Trailer:	Van (DAT)
	BOL:	3000438776	Reference:	3000438776

PU 1	Name:	GRAPHIC PACKAGING INTL LLC	Date:	10/05/2024 1400
	Address:	1 JIM WALTER DR		
		TEXARKANA AR 71854	Contact:	Drvr Ld/Unld: No driver loading or unload
	Reference Number:	BM 3000438776		
	Reference Number:	BM 3000438776		
	Reference Number:	CN 0513077		
	Reference Number:	CO 8000621822		
	Reference Number:	CR 3000438776		
	Reference Number:	DO 18468657		
	Reference Number:	LU zz1i8kvcekg2mu4moteapp		
	Reference Number:	OI 0483981		
	Reference Number:	PO NA		
	Reference Number:	SI A0241		

SO 2	Name:	GPI SHELBYVILLE	Date:	10/06/2024 0800
	Address:	500 Dacey Dr		
		SHELBYVILLE IL 62565	Contact:	Drvr Ld/Unld: No driver loading or unload
	Reference Number:	CO 0101215770		
	Reference Number:	LU zz1i8kvcen32mu4moteapp		
	Reference Number:	PO 79546869		
	Reference Number:	SI AIP795		

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Instructions

GRAPHIC PACKAGING INTL LLC - 53' Dry Van / Container

GRAPHIC PACKAGING INTL LLC - TRAILERS WITH MANUFACTURER "TALLERES MARTINEZ S.A DE C.V.D.C BENITO JUARES, N.L

GRAPHIC PACKAGING INTL LLC - TRAILERS WITH MANUFACTURER "TALLERES MARTINEZ S.A DE C.V.D.C BENITO JUARES, N.L MEXICOS" WILL BE REJECTED.

GPI SHELBYVILLE - CALL FOR DELY APPT. 217-774-2176 #342 REC. HRS. 24HRS/DAY 7 DAYS/WK

GPI SHELBYVILLE - PO: 79546869 PART # 917087

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 Claudina Roveló

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

ONLY electronic invoices will be accepted.

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



INVOICE

BILL TO:

NORTH AMERICAN LOGISTICS SERVICES LLC
160 ALI BABA AVE
OPA LOCKA, FL 33054

INVOICE DATE: 10/06/2024**INVOICE #:** 0138956**TERMS:** NET 30**DUE DATE:** 11/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/05/2024		1 Jim Walter Dr, Texarkana, AR 71854 - 500 Dacey Dr, Shelbyville, IL 62565			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

Date: 10/05/2024

BILL OF LADING

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Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004387766

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330004387766

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
500 W DACEY DR
SHELBYVILLE, IL 62565-9118

Location#:

CID #: IP795

FOB: (X)

CARRIER NAME: NORTH AMERICAN TRANSPORT

Trailer number: NAAF94936

Seal number(s): 0262803

SCAC: NAAF

Shipment Number: 3000438776

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Door 64-65

SPECIAL INSTRUCTIONS: SqFt
CALL FOR DELY APPT. 217-774-2176 #342 REC. HRS. 24
HRS/DAY 7 DAYS/WK, PO: 79546869 PART # 917087

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
79546869	13	42505	N	917087 - FORTRESS HC 14HNG PE1 FS
GRAND TOTAL	13	42505		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	U	13	R	42505		PULPBOARD PAPER		
13		13		42505		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper
Signature _____

Date _____

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.

DELIVERED
SUBJECT TO INSPECTION

Customer
Signature _____

DATE 10-5-24 8:02A
Date _____

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.