



INVOICE

BILL TO:
ONE SOURCE LOGISTICS LLC
3669 HIGHWAY 177
WALLACE, SC 29596

INVOICE DATE: 11/20/2024
INVOICE #: B66253
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		585 Williamette Road, Bennettsville, SC 29512 - 2900 N Franklin Rd, Indianapolis, IN 46219			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 ***

ONE SOURCE LOGISTICS, LLC
CHERAW, SC 29520
PO BOX 808
336-510-9894 Fax

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0037479

Carrier: BRZ
BURBANK IL 604592734
Date: 11/19/2024

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

Order
Order: 0037479
Miles: 632.0
Temp:
P/U #: 124033206

Commodity: Rolls Paper
Weight: 39629.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** Marlboro
 Address: 585 williamette road

 BENNETTSVILLE SC 29512
 Phone:

Date: 11/19/2024 1000
11/19/2024 2359
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 **Name:** PIPER LOGISTICS
 Address: 2900 N FRANKLIN RD

 INDIANAPOLIS IN 46219
 Phone:

Date: 11/20/2024 0800
11/20/2024 0800
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Instructions

Special instructions here

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.

Domtar

DOOR #3

Page No: 1

Date: 11/19/24 13:22

BILL OF LADING

SHIP FROM
Name: Domtar - Marlboro Mill
Address: HIGHWAY 912
City/State/Zip: BENNETTSVILLE SC 29512
SID#: 124033206

Bill Of Lading Number: 124008213



(402) 124008213

SHIP TO
Name: Piper Logistics
Address: 2900 N Franklin Rd
City/State/Zip: Indianapolis IN 462190000
CID#

Carrier Name: One Source Logistics LLC
Trailer/Car Number: 97975
Seal Number/s: 3519
SCAC: OSGN
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Marlboro Paper Mill
Address: Highway 912
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
CPT (Indianapolis, IN) Incoterms 2010

☐ Master Bill of Lading
(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 124008213

Rev. 1 WFP Shipment ID: 014371260 Logistics #: 041795841

1 Roll DAMAGED #DTM94K2116249

DELIVERY INSTRUCTION: Must schedule appointment via email at PiperDomtar2900@piperlogistics.com

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
1223744	2 RLS	7684	N	'Printing & Writing Paper'
1224211	1 RLS	3248	N	
1226574	4 RLS	10294	N	Loaders: RO;
GRAND TOTAL	7	21226		

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
7	RLS	7	RLS	21226			150550-5	55 - Paper for printing in boxes or wrapped rolls
7		7		21226		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: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

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 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 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.

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

Shipper Signature

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup 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