

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

ONE SOURCE LOGISTICS, LLC **CHERAW, SC 29520 PO BOX 808**

336-510-9894 Fax 0037479

BRZ Carrier:

Date:

11/19/2024

BURBANK

IL 604592734 Contact:

Michael Ljub

Phone:

708-303-5150

Fax:

Order Order:

Miles:

0037479 632.0

Temp: P/U #:

124033206

Commodity: Weight:

Rolls Paper 39629.0 Van (DAT)

Trailer:

Reference:

PU 1 Name: Marlboro

Address:

585 williamette road

Date:

11/19/2024 1000 11/19/2024 2359

Contact:

BENNETTSVILLE SC 29512

Drvr Ld/Unld: No driver loading or unload

Phone:

SO 2 Name: PIPER LOGISTICS

Date:

11/20/2024 0800 11/20/2024 0800

2900 N FRANKLIN RD

Contact:

INDIANAPOLIS IN 46219

Drvr Ld/Unld: No driver loading or unload

Phone:

Address:

Page

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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.

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