



INVOICE

BILL TO:

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

INVOICE DATE: 12/27/2024**INVOICE #:** R68947**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		2910 Commerce St., Plymouth, IN 46563 - 240 Kindig Lane, Hanover, PA 17331			
		Other	1	\$150.00	\$150.00

TOTAL

\$150.00

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

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0142735

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

Carrier: ZIGI FREIGHT INC (COMPASS)
CHICAGO IL 60638
Date: 12/11/2024
Contact: sam
Phone: 630-485-7370 x111
Fax:

Order
Order: 0142735
Miles: 0.0
Temp:
BOL: PUQF094819
Commodity: FOOD GROCERY DRY / GRAINS, RETAIL,
Weight: 43000.0
Trailer: Van (DAT)
Reference: 183709948

PU 1 Name: HERSHEY'S SALTY SNACKS Date: 12/13/2024 1111
Address: 2910 COMMERCE ST.
PLYMOUTH IN 46563
Contact:
Dvr Ld/Unld: No driver loading or unload
Reference Number: BM PUQF094819
Reference Number: CN 0534991
Reference Number: CR 183709948
Reference Number: LU zz1ie3tu1jb1ercmoteapp
Reference Number: OI 0494215

SD 2 Name: HERSHEY'S SALTY SNACKS Date: 12/13/2024 1111
Address: 2910 COMMERCE ST.
PLYMOUTH IN 46563
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$0.00
TRUCK ORDER NOT USED 150.00
Total Carrier Pay: \$150.00

Instructions

Special instructions here 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 **Cody Dillon**

Samm Stanojevic

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

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- 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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