



INVOICE

BILL TO:

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

INVOICE DATE: 01/27/2025**INVOICE #:** R74605**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		4330 20TH STREET, ZEPHYRHILLS, FL 33542 - 100 NE 183RD ST, MIAMI, FL 33179			
		Freight Income	1	\$650.00	\$650.00

TOTAL

\$650.00

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

Carrier: ZIGI FREIGHT INC (COMPASS)
CHICAGO IL 60638
Date: 01/24/2025
Contact: Leo
Phone: 630-566-1634 x145
Fax:

Order
Order: 0145153
Miles: 247.0
Temp:
BOL: CS010580565
Commodity: WATER
Weight: 44500.0
Trailer: Van (DAT)
Reference: M68246609

PU 1 Name: BLUE TRITON ZEPHYRHILL Date: 01/25/2025 1000
Address: 4330 20TH STREET
ZEPHYRHILLS FL 33542 Contact:
Drv Ld/Unld: No driver loading or unload
Reference Number: AO T898398204
Reference Number: BM CS010580565
Reference Number: CN 0548879
Reference Number: CR M68246609
Reference Number: LU zz1ii234ml33itkmoteapp
Reference Number: OI 0500506
Reference Number: PG DRY
Reference Number: PO M68246609-250115_15765872
Reference Number: QN 00

SO 2 Name: GROCERY WHSE Date: 01/25/2025 1830
Address: 100 NE 183RD ST
MIAMI FL 33179 Contact:
Drv Ld/Unld: No driver loading or unload
Reference Number: LU zz1ii234mn03itkmoteapp
Reference Number: PO M68246609-250115_15765872
Reference Number: QN 01

Payment
Carrier Freight Pay: \$650.00
Total Carrier Pay: \$650.00

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 Claudina Roveló

Leo Djordjevic

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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BILL OF LADING

BlueTriton Brands Inc



SHIP FROM: US PL Zephyr Hills Factory 4350 20th St Zephyr Hills FL 33542-6703 GT 00802-1139		SHIP TO: Public DC 100 NE 163RD ST Miami FL 33175-4431 305 6522411		BOL/Delivery No: 82328184 SO/STO No: 1874736
		Load No: T898398204 Freight Terms: EXW		
		Ship Date: 01/25/2025 Seal #1: 0388694 Seal #2: Seal #3: Seal #4: Seal #5: Seal #6: Seal #7: Seal #8: Seal #9: Seal #10:		
CARRIER: (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139		Recd At/Bol Date/Time: 01/25/2025 00:01:00 Vehicle No: 94927 Appt Confirmation No: T898398204 Yard Spot:		
MATERIAL 12231056 073430056445 SUMMARY TOTAL		DESCRIPTION ZPHRL Spr DC Ty's PET 78(24x0.50) LCPUSUS 1,482 ICS		UoM ICS
PALLET COUNT: 19 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT		COMBINED PRODUCT WEIGHT 42,088.9 LB COMBINED PALLET WEIGHT 1,272.971 LB GROSS WEIGHT 43,361.771 LB		
T898398204		Date: 1/25/2025 Vendor Seal #: Intact (Y/N) Public Recvd: Total Cases Receiver Printed Name: Michael McCall Receiver Signature: [Signature] Carrier Check In Time: 01/25/2025 11:02:04 Date: 01/25/2025 Time: 11:02:04		
Appointment Pickup Time: 10:00:00 Date: 01/25/2025 Time: 10:00:00		RECEIVED subject to the terms and conditions of the transportation contract between the Shipper and the Carrier (if applicable) otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the consignee upon request, the goods are described herein, in accordance with the order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		
Driver's Name Printed: Rolando Fernandez Signature: Rolando Fernandez Truck Number: 765 Carrier's Name: ZPKU		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature BlueTriton Brands Inc		