



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/11/2025**INVOICE #:** R76801**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		20 Elmwood Ave, Mountain Top, PA 18707, USA - 1502 12th Street SW, CANTON, OH 44707			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$600.00

**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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0146080

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

**Carrier:** ZIGI FREIGHT INC (COMPASS)  
CHICAGO IL 60638  
**Date:** 02/10/2025  
**Contact:** MACK  
**Phone:** 630-566-1575  
**Fax:**

**Order**  
**Order:** 0146080  
**Miles:** 333.0  
**Temp:**  
**BOL:** 504563564  
**Commodity:** FOOD GROCERY DRY / GRAINS, RETAIL,  
**Weight:** 16410.0  
**Trailer:** 53' DRY VAN  
**Reference:** 504563564

**PU 1** **Name:** BERRY GLOBAL FILMS, LLC  
**Address:** 20 ELMWOOD DR CRESTWOOD IND PARK  
MOUNTAIN TOP PA 18707  
**Date:** 02/10/2025 1400  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload

Reference Number: BM 0  
Reference Number: BM 504563564  
Reference Number: CN 0553062  
Reference Number: CR 07905518  
Reference Number: CR 504563564  
Reference Number: LU zz1ije2ei6m0r9kmoteapp  
Reference Number: OI 0503131  
Reference Number: PO 6148011  
Reference Number: PU 07905518  
Reference Number: RB USD  
Reference Number: SI 07905518  
Reference Number: SI 07905518  
Reference Number: SI 07905518  
Reference Number: SI 07905518  
Reference Number: TH BERRY PLASTICS  
Reference Number: VD T5283585  
Reference Number: ZZ 36430.2  
Reference Number: ZZ 6148011-1  
Reference Number: ZZ 6148011-2

**SO 2** **Name:** M CONLEY CO INC  
**Address:** 1502 12th street SW  
CANTON OH 44707  
**Date:** 02/11/2025 0800  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload

Reference Number: DO 6148011  
Reference Number: LU zz1ije2eibh0r9kmoteapp  
Reference Number: PO 6148011  
Reference Number: SI 07905518  
Reference Number: SI 07905518  
Reference Number: SI 07905518  
Reference Number: ZZ 6148011-1  
Reference Number: ZZ 6148011-2

**Payment**  
**Carrier Freight Pay:** \$600.00  
**Total Carrier Pay:** \$600.00

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**Instructions**

BERRY GLOBAL FILMS, LLC - Total Pallets: 10

BERRY GLOBAL FILMS, LLC - 332 Miles

BERRY GLOBAL FILMS, LLC - No Touch

BERRY GLOBAL FILMS, LLC - XXXX 48 HR ADVANCE 330-580-6363 MON-FRI 6A-1P

M CONLEY CO INC - No Touch

M CONLEY CO INC - DRIVER MAKE DELIVERY APPT CALL 48 HOURS IN ADVANCE 330-580-6363 6A-230P

MONDAY-

M CONLEY CO INC - FRIDAY

M CONLEY CO INC - APPT SET WITH MARY

NALS ONLY ACCEPT ELECTRONIC INVOICES IN PDF FORMAT (please no photos of BOL). Invoices MUST BE SENT to [carrierpayables@nalogistics.com](mailto:carrierpayables@nalogistics.com)

**Agreement**

**Please sign and fax back to**

**Hassive Nazar**

*Mack Petkovic*

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**SEND INVOICES TO:**

**North American Logistics Services  
At [carrierpayables@nalogistics.com](mailto: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**

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**1. Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to [NalsTeam@nalogistics.com](mailto: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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DATE: 2/10/2025

## BILL OF LADING

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SHIP FROM  
BERRY GLOBAL FILMS, LLC  
20 ELMWOOD DRIVE  
MOUNTAINTOP, PA 18707

SID#: 9418652

## SHIP TO

M CONLEY  
1502 12TH STREET SW  
PROSPECT BUSINESS CENTER  
CANTON OH 44706

LOC#:

CID#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 08437905

BAR CODE SPACE

TMS Load #: 504563564

CARRIER NAME: NORTH AMERICAN TRANSPORT

TRAILER NUMBER: 289472

SEAL NUMBER(S): 72556

SCAC: NAAF

PRO NUMBER:

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

48 HR ADVANCE 330-580-6363 MON-FRI 6A-1P

Driver Make Delivery Appt  
Name CALL 48 HOURS IN ADVANCE  
Phone# 330-580-6363  
Hours 6A-2:30P MONDAY-FRIDAY

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
6148011	480	15960		Y N Y N Y N Y N Y N Y N		
GRAND TOTAL	480	15960				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		432	BX	14904		Film or Sheetting - other than Food or Pharmaceutical Grade	156830-7	65
		48	BX	1056		Film or Sheetting - other than Food or Pharmaceutical Grade	156830-8	55
10	SKID			450		SKIDS	199550-	70
						<i>Billie Collins Jr</i>		
10		480		16410		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐  
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation and NMFC number/classification as noted in above section "LT Only."

2/10 2025 SMOKE

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver /☐ Pallets said to contain☐ By Driver / Pieces

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.