



INVOICE

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

INVOICE DATE: 02/27/2025
INVOICE #: B79075
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		585 Willamette Road, Bennettsville, SC 29512 - 4921 Route 58N, Gouverneur, NY 13642			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

0040221

Carrier: BRZ
BURBANK IL 604592734
Date: 02/25/2025

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

Order
Order: 0040221
Miles: 841.0
Temp:
P/U #: 89779

Commodity: Baled Paper
Weight: 44000.0
Trailer: Van (DAT)
Reference: 2-98064

PU 1 Name: Marlboro
Address: 585 williamette road
BENNETTSVILLE SC 29512
Phone: 843-454-8876

Date: 02/26/2025 0100
02/26/2025 2300
Contact: Scott Harrington
Drv Ld/Unld: No driver loading or unload

SO 2 Name: BI ORIGIN SPECIALTY PRODUCTS
Address: 4921 ROUTE 58N
GOUVERNEUR NY 13642
Phone: 315-287-1200

Date: 02/27/2025 0100
02/27/2025 2359
Contact: Main
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Instructions

Marlboro - Trailer must be clean, no holes or leaks. No roll up doors. Please send driver info for macro point.

Smith Dabic

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.



Straight Bill of Lading Short Form

Filer Code



Shipper / Exporter:

Marlboro Pulp
Highway 912
Bennettsville, SC 29512
USA

ECCN-EAR99

CPT (GOUVERNER,NY) Incoterms 2010

Booking:

GOUVERNER
NY

OSGN

Bill of Lading:

Load Number:

Date Loaded:

Carrier:

Vehicle ID:

Type:

Routing:

Seal1:

Seal2:

89779

W97971

0961

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision.
Domtar Paper (Signature OF Consignor)

Report seal breaches to Customs Dept.; call 514-848-5555 x85231 from 9-5 EST or 800-461-2771 after business hours.

Consignee	Customer Order	Mill Order	Product	Pkgs	ADKG	KG	LBS
BiOrigin Specialty Products 4921 Route 58N GOUVERNER, NY 13642 Divy date: 02-27-2025 Sold To: BiOrigins Specialty Products 44 Milton Avenue, Suite 307 ALPHARETTA, GA			Marlboro Softwood				
<p>Lot 75022503 Bales 10 Wt</p> <p>Freight Terms: Prepaid</p> <p>Order header remarks: Delivery by Appointment Only. Delivery hours are from 7:00am to 9:00pm Mon-Fri. Please call: 315-287-7397 or 315-287-7176 between 7:00am and 2:00pm to schedule appointment time. All drivers must report to Shipping Department. Failure to do so prior to going to unloading area will result in personnel refusing to unload until load is processed by Shipping Dept. and may result in losing appointment time. Can receive in high cube cars but bales cannot be loaded to the ceiling</p> <p>Stop totals</p> <p>Load totals</p> <p>Mat Hall 02-27-25</p>							

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 they 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 Strait 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.

Shipper: <u>Lee R. Hammond</u>	Date: <u>2/27/25</u>
Origin / Landing: <u>Marlboro main</u> <u>MARLBORO, SC</u>	Carrier: _____
Freight loaded by shipper: <input type="checkbox"/>	Date: _____
Freight counted by shipper: <input type="checkbox"/>	

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

Driver Signed White Copy goes to Scale House ***** Yellow and Pink Copy for Driver