



INVOICE

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

INVOICE DATE: 05/03/2025
INVOICE #: B89347
TERMS: NET 30
DUE DATE: 06/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/03/2025		620 North Cook St, Bennettsville, SC 29512 - 58 Wescor Rd, Hawesville, KY 42348			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

0041741

Carrier: BRZ
BURBANK IL 604592734
Date: 05/02/2025

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

Order
Order: 0041741
Miles: 598.0
Temp:
P/U #: 90594

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

PU 1 Name: Domtar Paper Co.
Address: 620 North Cook St

BENNETTSVILLE SC 29512
Phone:

Date: 05/03/2025 0630
05/03/2025 1730
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Domtar Hawesville
Address: 58 Wescor Rd

HAWESVILLE KY 42348
Phone:

Date: 05/04/2025 0600
05/04/2025 1430
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00

Instructions

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

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		ONE SOURCE LOGISTICS LLC OSGN459090594 	Filer Code										
Shipper / Exporter: Marlboro Pulp Highway 912 Bennettsville, SC 29512 USA ECCN-EAR99		Bill of Lading: 459-090594 Load Number: 90594 Carrier: ONE SOURCE LOGISTICS LLC Vehicle ID: 94929 Type: TRUCK W/H EXPORT Routing: Seal1: 53712 Seal2:											
CPT (HAWESVILLE, KY) Incoterms 2010 Booking:													
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						
Domtar Paper Co, LLC Kentucky Fine Paper Highway 1406 HAWESVILLE, KY 42348 Divy date: 05-05-2025 Sold To: Domtar Paper Company, LLC Kentucky Fine Paper Mill HAWESVILLE, KY FSC Controlled Wood - NC-CW-001318 Harmonized Code: 4703.21.0040	MAY FSC-CW TK RelNo:	423701 -13	Marlboro Softwood	86	19,395	19,060	42,020						
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right; width: 20%;">Lot</td> <td style="width: 20%;">25042701</td> <td style="text-align: right; width: 20%;">Bales</td> <td style="width: 20%;">86</td> <td style="text-align: right; width: 20%;">Wt</td> <td style="width: 20%;">19395</td> </tr> </table>	Lot	25042701	Bales	86	Wt	19395							
Lot	25042701	Bales	86	Wt	19395								
Freight Terms: Prepaid				Stop totals	86	19,395	19,060	42,020					
Order item remarks: Must use 48" x 96" air bag in both door ways of RC No plastic packing slips in any shipments No dunnage, void fillers, risers ets in RC or trucks DO not use air bags in truck shipments				Load totals	86	19,395	19,060	42,020					

Paula Cooper
 5/3/25

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 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 Straight 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>Anthony J. 52-25</u> Origin / Landing: _____ Date: _____ Gibson Whse BENNETTSVILLE, SC Freight loaded by shipper: <input type="checkbox"/> Freight counted by shipper: <input type="checkbox"/>	Carrier: <u>OSGN</u> OSGN ONE SOURCE LOGISTICS LLC Date: _____
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	