



# INVOICE

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

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** B94858  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/08/2025		132 Quality Way, Dubois, PA 15801 - 1300 Central Ave, Chattanooga, TN 37408			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 \*\*\*

ONE SOURCE LOGISTICS, LLC  
CHERAW, SC 29520  
PO BOX 808  
336-510-9894      Fax

Page 1

0042483

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 06/06/2025

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

**Order**  
**Order:** 0042483  
**Miles:** 669.0  
**Temp:**  
**P/U #:** 201013939

**Commodity:** Rolls Paper  
**Weight:** 44400.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1**    **Name:** DUBOIS WHSE 2  
          **Address:** 132 QUALITY WAY  
  
          DUBOIS                      PA 15801  
          **Phone:**

**Date:** 06/08/2025 0700  
06/08/2025 2359  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**SO 2**    **Name:** Top Flight  
          **Address:** 1300 Central Ave  
  
          Chattanooga                      TN 37408  
          **Phone:**

**Date:** 06/09/2025 0900  
06/09/2025 0900  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

**Instructions**

Special instructions here

**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.

*Luke Miche*

# SHIPMENT SUMMARY

Page No: 1

Bill of Lading Number: 201058434



(402)201058434

## SHIP FROM:

Domtar DuBois Rewinder  
132 QUALITY WAY  
DUBOIS, PA 15801 0000  
USA

## SOLD TO:

Enterprise Group US  
100 Kingsley Park Dr  
Fort Mill, SC 297150000  
USA  
803-802-8000

## SHIP TO:

Top Flight  
1300 Central Ave  
Chattanooga, TN 374081615  
USA  
423-266-8171

Customer PO: 029116-1

## ITEM SUMMARY

ITEM	CUSTOMER SKU	DESCRIPTION	QTY	GROSS (lbs)	NET (lbs)
22232095	5500396LBS	24.0# ENVELOPE WOVE	54 RLS	44346	0
		MSF 2411.1502		LFT 2788800	

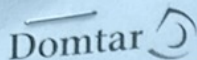
Miscellaneous Pallet Tare: 0

0 PLT

## SHIPMENT TOTALS

Units	Packs	Pallets	Sheet Count	MSF	Lineal Feet	Gross (lbs)	Net (lbs)	Tare (lbs)
18	54	0	0	2411.1502	2788800	44346	0	0





## BILL OF LADING

Page No: 1

Date: 06/08/25 10:28

SHIP FROM  
Name: Domtar DuBois Rewinder  
Address: 132 QUALITY WAY  
City/State/Zip: DUBOIS PA 15801 0000  
SID#: 201013939

Bill of Lading Number: 201058434



(402)201058434

SHIP TO  
Name: Top Flight  
Address: 1300 Central Ave  
City/State/Zip: Chattanooga TN 374081515  
CID#: 014426252 Logistics #: 051981499

Carrier Name: One Source Logistics LLC

Trailer/Car Number: 526126

Seal Number/s:

SCAC: OSGN

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Dubois Converting  
Address: Shaffer Rd. RD # 3 Box 1448  
City/State/Zip: Dubois PA 15801-0000

Freight Charge Terms: (freight charges are prepaid unless marked

otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐

CPT (Chattanooga, TN) Incoterms 2010

☐ Master Bill of Lading  
(With Attached Underlying Bills of Lading)

SPECIAL INSTRUCTIONS: Master BOL: 201058434

Rev. 1 WFP Shipment ID: 014426252 Logistics #: 051981499

Eugene Williams  
6/9/25

RECEIVING STAMP SPACE  
Customer Signature / Delivery Data  
DRIVER COPY

DELIVERY INSTRUCTION: MF 7am-Noon Call 423-266-8171 or email drousseau@tft.com 24 hrs in advance forappt

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
029116-1	54 RLS	44346	N	Printing & Writing paper
				Loaders: TVA
GRAND TOTAL	54	44346		

## CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
18	RLS	54	RLS	44346				55 - Paper for printing in boxes or wrapped rolls
				0			150550-5	
				0				
18		54		44346		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

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 Single 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Bob Tami

Trailer Loaded:

☒ By Shipper  
☐ By Driver

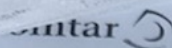
Freight Counted:

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

Carrier Signature / Pickup 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. Overlooked country to the applicable law is prohibited. ECCN:EAR99





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Bill of Lading Number: 201058434

Page No: 1



(402)201058434

## SHIP FROM:

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132 QUALITY WAY  
DUBOIS, PA 15801 0000  
USA

## SOLD TO:

Enterprise Group US  
100 Kingsley Park Dr  
Fort Mill, SC 297150000  
USA  
803-802-8000

## SHIP TO:

Top Flight  
1300 Central Ave  
Chattanooga, TN 374081515  
USA  
423-266-8171

## MANIFEST COMMENTS

PTS Load Number - 13939 MF 7am-Noon Call 423-266-8171 or email drousseau@tft.com  
24 hrs in advance for appt

## SHIPMENT INFORMATION

Bill of Lading: 201058434

Ship Date: 06/08/25 10:27

Trailer/Car Number: 526126

Seals:

Stop Number: 1

CID#

## ATTENTION COMMENTS

## UNIT INFORMATION

Customer PO / End User PO	Item Number / Cust/End User SKU	Description / Stencils (2)	Certifications (2)	Product Size (Inches)	Trans Order
029116-1	22232095	24.0# ENVELOPE WOVE		10 3/8 X 59 OD	01756436
029116-1	5500396LBS				

Unit	Gross lbs	MSF	Lineal ft	RLS
DTJ55D1907235D1	2468	133.8375	154800	3
DTJ55D1907235D1	824	44.6125	51600	
DTJ55D1907236D1	822	44.6125	51600	
DTJ55D1907237D1	822	44.6125	51600	
DTJ55D1907238D1	2476	133.8375	154800	3
DTJ55D1907238D1	826	44.6125	51600	
DTJ55D1907239D1	825	44.6125	51600	
DTJ55D1907240D1	825	44.6125	51600	
DTJ55D1907306D1	2464	133.8375	154800	3
DTJ55D1907306D1	822	44.6125	51600	
DTJ55D1907307D1	821	44.6125	51600	
DTJ55D1907308D1	821	44.6125	51600	
DTJ55D1907309D1	2472	133.8375	154800	3
DTJ55D1907309D1	824	44.6125	51600	
DTJ55D1907310D1	824	44.6125	51600	
DTJ55D1907311D1	824	44.6125	51600	
DTJ55D1907335D1	2458	133.8375	154800	3
DTJ55D1907335D1	820	44.6125	51600	
DTJ55D1907336D1	819	44.6125	51600	
DTJ55D1907337D1	819	44.6125	51600	
DTJ55D1907338D1	2462	133.8375	154800	3
DTJ55D1907338D1	822	44.6125	51600	
DTJ55D1907339D1	820	44.6125	51600	
DTJ55D1907340D1	820	44.6125	51600	
DTJ55D1908106D1	2476	134.8750	156000	3
DTJ55D1908106D1	826	44.9583	52000	
DTJ55D1908107D1	825	44.9583	52000	
DTJ55D1908108D1	825	44.9583	52000	



# PACKING LIST

Bill of Lading Number: 201058434

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UNIT INFORMATION					
Customer PO / End User PO	Item Number / Cust/End User SKU	Description / Stencils (2)	Certifications (2)	Product Size (Inches)	Trans Order
		DTJ55D1908109D1	2488	134.8750	156000 3
		DTJ55D1908109D1	830	44.9583	52000
		DTJ55D1908110D1	829	44.9583	52000
		DTJ55D1908111D1	829	44.9583	52000
		DTJ55D1908135D1	2476	134.8750	156000 3
		DTJ55D1908135D1	826	44.9583	52000
		DTJ55D1908136D1	825	44.9583	52000
		DTJ55D1908137D1	825	44.9583	52000
		DTJ55D1908138D1	2476	134.8750	156000 3
		DTJ55D1908138D1	826	44.9583	52000
		DTJ55D1908139D1	825	44.9583	52000
		DTJ55D1908140D1	825	44.9583	52000
		DTJ55D1908206D1	2466	134.8750	156000 3
		DTJ55D1908206D1	822	44.9583	52000
		DTJ55D1908207D1	822	44.9583	52000
		DTJ55D1908208D1	822	44.9583	52000
		DTJ55D1908209D1	2474	134.8750	156000 3
		DTJ55D1908209D1	826	44.9583	52000
		DTJ55D1908210D1	824	44.9583	52000
		DTJ55D1908211D1	824	44.9583	52000
		DTJ55D1908235D1	2478	134.8750	156000 3
		DTJ55D1908235D1	826	44.9583	52000
		DTJ55D1908236D1	826	44.9583	52000
		DTJ55D1908237D1	826	44.9583	52000
		DTJ55D1908238D1	2484	134.8750	156000 3
		DTJ55D1908238D1	828	44.9583	52000
		DTJ55D1908239D1	828	44.9583	52000
		DTJ55D1908240D1	828	44.9583	52000
		DTJ55D1908306D1	2428	132.2813	153000 3
		DTJ55D1908306D1	810	44.0938	51000
		DTJ55D1908307D1	809	44.0938	51000
		DTJ55D1908308D1	809	44.0938	51000
		DTJ55D1908309D1	2436	132.2813	153000 3
		DTJ55D1908309D1	812	44.0938	51000
		DTJ55D1908310D1	812	44.0938	51000
		DTJ55D1908311D1	812	44.0938	51000
		DTJ55D1908335D1	2428	132.2813	153000 3
		DTJ55D1908335D1	810	44.0938	51000
		DTJ55D1908336D1	809	44.0938	51000
		DTJ55D1908337D1	809	44.0938	51000
		DTJ55D1908338D1	2436	132.2813	153000 3
		DTJ55D1908338D1	812	44.0938	51000
		DTJ55D1908339D1	812	44.0938	51000
		DTJ55D1908340D1	812	44.0938	51000