



INVOICE

BILL TO:

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

INVOICE DATE: 06/09/2025**INVOICE #:** R94807**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		8405 NW 70th Street, Medley, FL 33166 - 5484 Highway 145 South, Shannon, MS 38868			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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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0152402

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

Carrier: ZIGI FREIGHT INC (COMPASS)
CHICAGO IL 60638
Date: 06/06/2025

Contact: CHRIS
Phone: 630-566-2080
Fax:

Order
Order: 0152402
Miles: 864.0
Temp:
BOL: P739253-21

Commodity: PLASTIC SHEETS DRUMS ETC
Weight: 44500.0
Trailer: Van (DAT)
Reference: P739253-21

PU 1 **Name:** RESINTECH USA INC.
Address: 8405 NW 70TH STREET
MEDLEY FL 33166

Date: 06/06/2025 1000
06/06/2025 1400
Contact: SHIPPING
Drv'r Ld/Unld: No driver loading or unload

SO 2 **Name:** MTD PRODUCTS
Address: 5484 HIGHWAY 145 SOUTH
SHANNON MS 38868

Date: 06/09/2025 0900
Contact: MIKE KINCSES
Drv'r Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

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 Hassive Nazar

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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STRAIGHT BILL OF LADING

NALS

DATE: 6/6/2025

CONSIGNEE (DESTINATION)

To: Consignee	MTD PRODUCTS INC	Phone No.	662-566-2332
Attention:	MR. MIKE KINCSES		
Street Address:	5484 HIGHWAY 145 SOUTH		
City, State, Zip	SHANNON, MS. 38968		

SHIPPER (ORIGIN)

From: Shipper	RESINTECH USA INC
Street Address:	8405 NW 70 STREET
City, State, Zip	MEDLEY, FL 33166
Telephone:	(305) 468-8282

BILL TO (MAILING ADDRESS)

Bill To:	RESINTECH USA INC
Street Address:	
City, State, Zip:	
Telephone:	

PIECES	HAZ MAT	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, MARKS & EXCEPTIONS	WEIGHT (LBS)
21		PVC/RYT AM 2160 BLACK 268 (700-04695)	42,000 LBS.
		PICK-UP#P.O.P739253-21 INVOICE#13043	
		DELIVERY RECEIPT# 9986 SEAL#060012	
		NET WEIGHT: 42,000 LBS. **** GROSS WEIGHT: 43,500 LBS.	
		SHIPMENT COMPLETE **** FREIGHT PREPAID	


COD AMOUNT: \$

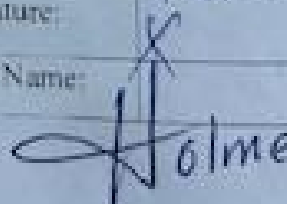
COD FEE: \$

IS Customer's Check Acceptable for COD?

Yes ☐ No ☐

Declared Value: If the rate is dependent on value, shipper is required to declare value of property. The agreed and declared value of the property is hereby stated by the shipper to be not exceeding: \$

Shipper/Consignor:	RESINTECH USA INC.
Date:	06-06-2025
Signature:	
Print Name:	JOSE MOLINA

Carrier:	NALS
Tracking#	944941
Signature:	
Print Name:	Holmes

Roosville
6-9-25

STRAIGHT BILL OF LADING

NALS

DATE: 6/6/2025

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Attention:	MR. MIKE KINCSES
Street Address:	5484 HIGHWAY 145 SOUTH
City, State, Zip	SHANNON, MS. 38868
Phone No.	662-566-2332

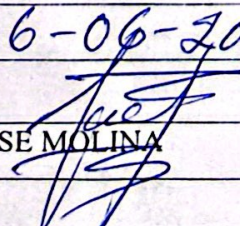
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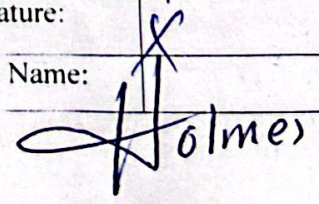
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Shipper/Consignor:	RESINTECH USA INC.
Date:	06-06-2025
Signature:	
Print Name:	JOSE MOLINA

Carrier:	NALS
Tracking#	941941
Signature:	
Print Name:	Holmes

6-9-25