



Bill to:
Warp logistic
,
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Invoice Date: 05/22/2023
Invoice #: 28625
Terms: NET 30
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2023		3500 Park Ave W, Muscatine, IA 52761, USA - 890 Fairmount Avenue, Elizabeth, NJ, USA			
			1	3000	3000

TOTAL
3000

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **186941**
Contact
Vince Jackamonis
(215)887-7211
vincentj@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn SEAN
Phone (708)303-5150
Driver SHAWN PH 708.852.5539

VAN	PO 738020	BL	Commodity PLASTICS	1090 Miles
Pick up	DOUBLE H PLASTICS INC* 50 W. STREET RD WARMINSTER, PA 18974 PU # APT# 21402 - PO# 738020		Earliest 05/22/23 13:00 Latest 05/22/23 13:00	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> 1 43,500 TL PALLETIZED PACKAGING MATERIAL			
Directions	*TRAILER MUST BE FOOD GRADE - CLEAN DRY & ODOR FREE --- IF TRAILER IS NOT FOOD GRADE IT WILL BE REJECTED*			
	CANNOT ARRIVE MORE THAN 30 MINUTES EARLY FOR THE PICKUP APPOINTMENT			
Delivery	IMB BUILDING - KEMPS WEST 2900 37TH ST NW BLDG# 205 ROCHESTER, MN 55901 DEL # 738020		Earliest 05/23/23 06:00 Latest 05/23/23 11:00	

Special Instructions

AT LEAST 2 STRAP/LOAD LOCK REQUIRED

FOOD GRADE TRAILER REQ - CLEAN DRY & ODOR FREE

RECEIVER: CALL MUSTAFA 30 MINUTES PRIOR TO ARRIVING TO BE MET FOR UNLOAD AT 407-412-4553

Rate Detail	Quoted Amount	1,700.00	
	Total:	\$1,700.00	Carrier Initials: <u>Sp</u>

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Load Number on your invoice: **178832**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NX1 HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NX1 MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES

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4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
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Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

*****ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.**

*****CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL**

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TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR
REGULATIONS.

Carrier Signature: Shawn Popovic Date: 5-22-2023

Butcher Box Dry Ice Bill Of Lading

Date: 5/21/2023

Ship From: ButcherBox - Dry Ice
3500 Park Ave W
Muscatine, IA 52761

Deliver To:
GripShipping - Elizabeth (\$)
890 Fairmount Ave.
Elizabeth, NJ 07201

Pick-up Scheduled Details (From Planning Workbook)

Scheduled Date 5/21/2023

Scheduled Time 7:00AM

Enter New Customer Below

Name: Type here

Address Type here

City, State & Zip Type here

Shipment Description

Quantity	Description	Dry Ice Weight	Total Ship Weight
13	Gaylord(s) / Dry Ice	40,372	41,217

Additional Info

Warning - Transporting Dry Ice

Do Not handle dry ice with bare hands or allow direct contact with skin. Dry ice is extremely cold and can cause severe burns and frostbite. If dry ice must be handled, thick insulated gloves should be worn to avoid burning skin. When dry ice sublimates, it releases CO₂, which will cause difficulty breathing, loss of consciousness and/or death. Store dry ice in a well ventilated area.

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Zach Duncan

Print Name

Signature

Carrier Signature / Pick-up Date

Carrier+B5:F24 acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted below at the time of pick-up.

Print Name

Signature

Pick-up Details

Truck Arrival Date 5/21/2023

Truck Arrival Time

Actual Pick-up Date 5/21/2023

Actual Pick-up Time

Driver's Cell Phone Number:

Company Name:

Truck Number:

Trailer Number:

DOT Number:

Seal/Lock Tag Number: 0500541