

**Bill to:**

NXL

,
,
,

Invoice Date: 05/23/2023

Invoice #: 186941

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		50 W Street Rd, Warminster, PA, USA - 2900 37th St NW, Rochester, MN, USA			
			1	1700	1700

TOTAL
1700

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

For internal use only	Order# 186941
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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.
WILLOW GROVE, PA 19090
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



Double H Plastics, Inc.
50 West Street Road
Warminster PA 18974 USA
Phone: 215-674-4100 Fax: 215-674-5469
www.doublehplastics.com

Bill of Lading

72895-30 5/22/2023 11:40:02

Carrier/Driver: **BRZ /ALEXANDER**
Tracking # **NA**

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

Ship Via **CSR WILL ARRANGE P-UP - MO**

FOB ORIGIN, PREPAID&ADD

BILL Double H Plastics, Inc.
FREIGHT 50 West Street Road
TO Warminster PA 18974

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agree, as to each carrier off all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set for the (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rainwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To IBM Building - Kemps West
Address 2900 37TH ST NW
Destination Building 205
Attn. Mustafa 407-412-4553 * Recv Hrs 6AM to 12Noon
M-F
Rochester, MN 55901
Cosignee: UNITED STATES OF AMERICA

Order Note: carrier notified

Cust Note:

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	No SKIDS	Weight	Class
156600 Sub-03	Plastic Articles	480	24	16,168.50	150

ORD# 30075102-30 PO# 738020

Pack Slip # 50072833-30

Subject to Section 7 of conditions of applicable bill of lading.
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Total Packages 480
Total Pallets 24
Total Weight 16,168.50

Agent (Carrier): BRZ /ALEXANDER

Outgoing Seal: 0014495 DHP
Trailer #: 289473

(Signature of Consignor)

FOB ORIGIN, PREPAID&ADD

Notes:

Per (Signature):

5/23/23

Straight Bill of Lading

NOTE: Detention starts after four hours from sign in time

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