

**Bill to:**

NEX, INC.dba NEW ENGLAND EXPEDITORS  
9725 WOODS DR ,  
Skokie,  
IL,  
60077

Invoice Date: 06/01/2023

Invoice #: 1597

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		26 Southbridge Street, Auburn, MA, USA - 4043 West 52nd Place, Chicago, IL 60632, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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**

## Rate & Load Confirmation

### New England Expeditors

9725 Woods Dr  
Skokie, IL, USA 60077  
Phone: 630-568-6714  
Fax:

Dispatcher:	Nelly M	<b>LOAD #</b>	1597
Phone #:	630-568-6714	Ship Date:	2023-05-30
Fax #:		Today's Date:	2023-05-30
Email:	operations@freight-lab.net		
W/O:	67456		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150 x110		53' Van	\$1,400.00 USD	Open

<b>Shipper 1</b> Polar Beverages 26 Southbridge St Auburn, MA, 01501-2509	<b>Date:</b> 2023-05-30 <b>Time:</b> 12:00 PM <b>Type:</b> TL <b>Quantity:</b> 26 <b>Weight:</b> 43000 lbs <b>Notes:</b> BLIND! Check in as Sargent Logistics and ask for a load to SUMNER, WA	<b>Purchase Order #:</b> PU#50789633 <b>Major Intersection:</b> <b>Shipping Hours:</b> 8am-8pm <b>Appointment:</b> No <b>Description:</b> beverages
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<b>Consignee 1</b> New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	<b>Date:</b> 2023-05-31 <b>Time:</b> 8:00 AM <b>Type:</b> TL <b>Quantity:</b> 26 <b>Weight:</b> 43000 lbs <b>Notes:</b> can DEL 8am-6pm	<b>Purchase Order #:</b> 67456 <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> beverages
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**Carrier Pay:** Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Bonnie Rajkovic

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

**DON'T PUT TRUCK#, TRAILER#, YOUR COMPANY NAME OR ANY OTHER INFORMATION ON BOL!**

**Only if the shipper asks to put truck and trailer # you can do that**

**Please confirm the freight is on pallets before leaving the site**



**ITS Dispatch**

