

**Bill to:**

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

Invoice Date: 05/30/2023

Invoice #: 1593

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		1605 Prosser Rd, Knoxville, TN, USA - 4043 West 52nd Place, Chicago, IL, USA			
			1	1120	1120

TOTAL
1120

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	LOAD #	1593
Phone #:	630-568-6714	Ship Date:	2023-05-26
Fax #:		Today's Date:	2023-05-25
Email:	operations@freight-lab.net		
W/O:	67292		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150 x110		53' Van	\$1,120.00 USD	Open

Shipper 1	Date:	2023-05-26	Purchase Order #:	PU# 10292828 Ref# 234608740600
VMP WAREHOUSE 1605 POSSER RD Knoxville, TN, 37914	Time:	1:00 PM	Major Intersection:	
	Type:	TL	Shipping Hours:	
	Quantity:		Appointment:	No
	Weight:	43000 lbs	Description:	Shrink Wrapping Paper
	Notes:	BLIND! Check in as Sargent Logistics and ask for a load to AUBURN, WA		

Consignee 1	Date:	2023-05-27	Purchase Order #:	67292
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Time:	7:00 AM	Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	43000 lbs	Description:	Shrink Wrapping Paper
	Notes:	can DEL 7am-3pm		

Carrier Pay: Line Haul: \$1120.00, **TOTAL: \$1120.00 USD**

Accepted By: Riki Transportation INC dba BRZ **Date:** 05-25-2023 **Signature:** *Conor Smith*

Driver Name: Joshua Luis Lindsay **Cell #:** 929-919-6457 **Truck #:** 904 **Trailer #:** 155248

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

SHIP FROM

FOB: ☐

BAR CODE SPACE

SHIP TO

Name: New England Express, Inc. Location #: _____
Address: 4043 W 52nd Pl.
City/State/Zip: Chicago, IL 60632
CID#: _____

FOB: ☐

CARRIER NAME: RIKI TRANSPORTATION INC.

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

Name: _____

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid _____ Collect _____ 3rd Party _____☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			43000	Y	N	Shrink Wrapping Paper
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 Regn 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SL #		
						Print <u>PAB6 Ruz</u>		
						Sign <u>[Signature]</u>		
						Date <u>5/28/25</u>		
						Seal _____		
						chipper count and secure		
						GRAND TOTAL		

When 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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature _____

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.

Trailer Loaded

☐ By Shipper☐ By DriverFreight Counted☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver Pieces

CARRIER SIGNATURE / PICKUP DATE

Emergency response information was made available under terms of the 2007 emergency response guideline to appropriate documentation in the vehicle. Property described above is reserved to good owner, except as noted.