

**Bill to:**

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

Invoice Date: 06/30/2023

Invoice #: 1681

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		740 Beechcroft Rd, Spring Hill, TN, USA - 4043 West 52nd Place, Chicago, IL, USA			
			1	1200	1200

TOTAL
1200

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 #	1681
Phone #:	630-568-6714	Ship Date:	2023-06-29
Fax #:		Today's Date:	2023-06-29
Email:	operations@freight-lab.net		
W/O:	68441		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150 x110		53' Van	\$1,200.00 USD	Open

Shipper 1 PIONEER LOADING DOCK EQUIPMENT (768912) 740 BEECHCROFT RD Spring Hill, TN, 37174	Date: 2023-06-29 Time: 11:00 AM Type: TL Quantity: Weight: 22000 lbs Notes:	Purchase Order #: Pro#60048339 Major Intersection: Shipping Hours: Appointment: No Description: Fabricated steel BLIND! Check in as ABI TRUCKING and ask for a load to COLTON, CA. PU 6/29 8am-4pm
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2023-06-30 Time: 8:00 AM Type: TL Quantity: Weight: 22000 lbs Notes: can DEL 8am-5pm	Purchase Order #: 68441 Major Intersection: Receiving Hours: Appointment: No Description: Fabricated steel
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Carrier Pay: Line Haul: \$1200.00, **TOTAL: \$1200.00 USD**

Accepted By: Riki Transportation Inc **Date:** 6/29/2023 **Signature:** Bill Carson

Driver Name: Israel **Cell #:** 361-720-9268 **Truck #:** 857 **Trailer #:** 289472

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

CARRIER MUST SEND PICTURES OF BOL, FREIGHT AND SEAL IMMEDIATELY AFTER PICK UP OTHERWISE \$100 CHARGE WILL BE APPLIED



ITS Dispatch

BILL OF LADING

Page 1 of _____

Date: _____

SHIP FROM

Name: PIONEER LOADING DOCK EQUIPMENT (768912)

Address: 740 BEECHCROFT RD

City/State/Zip: Spring Hill, TN, 37174

SID#: _____

FOB: ☐

SHIP TO

Name: New England Express, Inc.

Location #: _____

Address: 4043 W 52nd Pl.

City/State/Zip: Chicago, IL 60632

CID#: _____

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____

Address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____

Bill of Lading Number: 68441

BAR CODE SPACE

CARRIER NAME: RIKI TRANSPORTATION INC

Trailer number: _____

Seal number(s): _____

SCAC: _____

Pro number: _____

BAR CODE SPACE

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
		22000	Y N	Fabricated steel
			Y N	
			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 Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						RECEIVED BY		
						SL #		
						Print		
						Sign		
						Date		
						Seal		
						shipper count and secure		
						GRAND TOTAL		

Where 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 _____ per _____"

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 Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.