

**Bill to:**

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

Invoice Date: 07/20/2023

Invoice #: 1779

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		3915 Volunteer Dr, Chattanooga, TN 37416, USA - 4043 West 52nd Place, Chicago, IL 60632, USA			
			1	1370	1370

TOTAL
1370

**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>	1779
Phone #:	630-568-6714	Ship Date:	2023-07-19
Fax #:		Today's Date:	2023-07-18
Email:	operations@freight-lab.net		
W/O:	69269		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,370.00 USD	Open

<b>Shipper 1</b> WNA CHATTANOOGA VOLUNT 3915 VOLUNTEER DR Chattanooga, TN, 37416	<b>Date:</b> 2023-07-19 <b>Time:</b> 2:00 PM <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 15000 lbs <b>Notes:</b> BLIND! Check in as ABI TRUCKING and ask for a load to SUMNER WA	<b>Purchase Order #:</b> Ref# A245036 <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> PLASTIC ARTICLES
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<b>Consignee 1</b> New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	<b>Date:</b> 2023-07-20 <b>Time:</b> 8:00 AM <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 15000 lbs <b>Notes:</b> can DEL 8am-5pm	<b>Purchase Order #:</b> 69269 <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> PLASTIC ARTICLES
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**Carrier Pay:** Line Haul: \$1370.00, **TOTAL: \$1370.00 USD**

**Accepted By:** Marisa Serano **Date:** 07-18-2023 **Signature:** Marisa S.

**Driver Name:** Alberto **Cell #:** 305 496 2380 **Truck #:** 704 **Trailer #:** 173509

**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**



Date: _____		<b>BILL OF LADING</b>		Page 1 of _____			
<b>SHIP FROM</b> Name: WNA CHATTANOOGA VOLUNT Address: 3915 VOLUNTEER DR City/State/Zip: Chattanooga, TN, 37416 SID#: _____ FOB: <input type="checkbox"/>				Bill of Lading Number: <u>69269</u>  <div style="text-align: center; border: 1px solid black; height: 40px;">BAR CODE SPACE</div>			
<b>SHIP TO</b> Name: New England Express, Inc. Location #: _____ Address: 4043 W 52nd Pl. City/State/Zip: Chicago, IL 60632 CID#: _____ FOB: <input type="checkbox"/>				CARRIER NAME: <u>Zigi Freight Inc. dba Roval3</u> Trailer number: _____ Seal number(s): _____  SCAC: _____ Pro number: _____			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____				<div style="text-align: center; border: 1px solid black; height: 40px;">BAR CODE SPACE</div>  <b>Freight Charge Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid _____ Collect _____ 3 <sup>rd</sup> Party _____  <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: _____							
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE) Y    N    PLASTIC ARTICLES			
			15000	Y    N			
				Y    N			
				Y    N			
				Y    N			
				Y    N			
				Y    N			
				Y    N			
				Y    N			
<b>GRAND TOTAL</b>							
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)		
QTY	TYPE	QTY	TYPE				
COMMODITY DESCRIPTION				LTL ONLY			
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				NMFC #    CLASS			
<div style="text-align: center;"> <b>RECEIVED BY</b>            SL # <u>6526</u>            Print <u>[Signature]</u>            Sign <u>[Signature]</u>            Date <u>11/26/23</u>            Seal _____         </div>				<b>RECEIVING STAMP SPACE</b>			
<b>GRAND TOTAL</b> secure							
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.			
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.							

Alberto Truck 204