

**Bill to:**

New Age
1881 Rose Rd,
Lake Zurich,
IL,
60047

Invoice Date: 08/03/2023

Invoice #: 218135

Terms: NET 30

Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2023		6701 Old Statesville Road, Charlotte, NC, USA - 120 Neelytown Rd, Montgomery, NY, USA			
			1	2200	2200

TOTAL
2200

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



NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 218135

Rate Confirmation

08/01/23 14:29:51 (EST)

F
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DALTON DIVINE
(847) 306-8682
(877) 710-7767 (f)
daltonD@newagelogistics.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN OR REEFER
Pieces:

Description: LTL CONSOLIDATION
Weight: 40000

Miles: 680

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	GUARANTEED FREIGHT CUSTOMER. ALL DRIVERS MUST ACCEPT MACRO-POINTE TRACKING. NEW AGE REQUIRES DRIVER NUMBER, AS WELL AS AN AFTER HOURS CONTACT, AND A 24/7 PHONE NUMBER. DRIVERS MUST CHECK IN AT TIMES LISTED IN APPT NOTE. DELIVERIES ARE STRICT - FINES FOR LATE DELIVERY. ALL DELAYS MUST BE REPORTED IMMEDIATELY. SUBSERVICE CONTROL FORM CONFIRMS TIME IN/OUT. DRIVER MUST SIGN & KEEP
TOTAL RATE	2200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	603827	Pick 1	603827		

PICK 1

XPO / CONWAY - CHARLOT
6701 OLD STATESVILLE R
CHARLOTTE NC 28269
Phone/Contact: (704) 599-6777

Appointment 08/01/23 @ 16:00
Appt Notes: 4 HR LOAD
Ref # 603827

STOP 1

XPO / CONWAY - MONTGOM
120 NEELYTOWN RD
MONTGOMERY NY 12549
Phone/Contact: (845) 457-4040

Appointment 08/02/23 @ 11:30
Appt Notes: VERY STRICT APPT

DRIVER IS EXPECTED TO UNHOOK FROM TRAILER AT SHIPPER AND RECEIVER
GUARANTEED FREIGHT CUSTOMER.
ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING.
NEW AGE REQUIRES DRIVER NUMBER, AS WELL AS AN AFTER HOURS CONTACT,
AND A 24/7 PHONE NUMBER.
DRIVERS MUST CHECK IN AT TIMES LISTED IN APPT NOTE.
DELIVERIES ARE STRICT - FINES FOR LATE DELIVERY.
ALL DELAYS MUST BE REPORTED IMMEDIATELY.
SUBSERVICE CONTROL FORM CONFIRMS TIME IN/OUT. DRIVER MUST SIGN & KEEP
4 HRS FREE LOADING/UNLOADING (IF NOT A DROP TRAILER)
FOR NIGHT DELIVERIES, DRIVERS SHOULD EXPECT TO BE EMPTY IN THE MORNING
NOT RESPONSIBLE FOR ANY MISSING EQUIPMENT LEFT IN TRAILER DRIVER MUST MAKE
SURE THAT THERE IS NOTHING IN THE TRAILER OTHER THAN XPO FREIGHT
FINES MAY BE APPLIED TO DRIVERS WHO DON'T ACCEPT MACROPOINT.
THERE IS A SCALE AT EVERY TERMINAL. DRIVER IS RESPONSIBLE FOR SCALING PRIOR TO
LEAVING. EVERY TRAILER NEEDS TO BE TAKEN DIRECTLY TO DELIVERY TERMINAL.
LEAVING TRAILER IN LOCAL YARD IS NOT AN OPTION. IF THIS IS DONE, FINES APPLY.
ALL LOADS GOING INTO CALIFORNIA MUST HAVE EVERY PIECE OF PAPERWORK
ASSOCIATED WITH LOAD. CALIFORNIA WILL NOT CLEAR TRAILER IF THEY DO NOT HAVE ALL
PAPERWORK.
LAYOVERS: SOLO - \$150; TEAMS - \$250

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2623060129159593
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 218135

must appear on all Invoices



NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 218135

Rate Confirmation

08/01/23 14:29:51 (EST)

F
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DALTON DIVINE
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daltonD@newagelogistics.com

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(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges.

NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment. Payment terms: 15 days from receipt of invoice with all supporting documents. Freight invoices can be emailed to Billing@newagelogistics.com Please contact our tracking department by email Tracking@newagelogistics.com or phone (312) 224-1397 if you are unable to reach your New Age Carrier Contact Representative.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 08/01/2023 01:31 PM CDT

Edith Taylor

edith@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230801132951593

XPOLogistics

Bill of Lading / Substitute Service Control Form

XPO Logistics Supervisor: Read the delivery requirements to the driver accepting the load. Make sure the driver understands the delivery requirements.

TO ACHIEVE AN ON-TIME ARRIVAL, YOU MUST DELIVER THE LOAD IN MONTGOMERY, NY BEFORE 11:30 WEDNESDAY, AUGUST 02, 2023 (LOCAL MILITARY TIME)!

Driver: If you cannot meet the required delivery time detailed in the box above or if the delivery requirements above are different than what you were told by your dispatch, contact your dispatcher immediately.

Load Ready Time Stamp:

AUG 2 AM 5:41

(This is the time the load is ready to go and the paperwork is completed.)



3550935



7972434



603827

Origin:**CHARLOTTE (NCH)**

6701 OLD STATESVILLE ROAD
CHARLOTTE, NC 28269
(704) 599-6777
(704) 599-6777
MATHEW SPENCER

Destination:**NEWBURGH (XNW)**

120 NEELYTOWN ROAD
MONTGOMERY, NY 12549
(845) 457-4040
(800) 368-5424
TIM ZELONIS

Load Information:

Trailer Number(s): NATP-3252

Load Release Number(s): 7972434

Booking Number: 603827

Record (Pull ID): 3550935

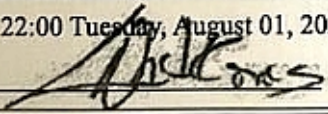
Handoff Time Stamp:

AUG 2 AM 9:19

(This is the time you give the paperwork to the Driver with instructions to depart.)

Origin Requirements:

Required Pick Up Time / Date: 22:00 Tuesday, August 01, 2023 (Local Military Time)

XPO Logistics Representative: 

Carrier Representative: _____

Destination Requirements:**O.K. TO DELIVER EARLY**

Required Delivery Time / Date: 11:30 Wednesday, August 02, 2023 (Local Military Time)

XPO Logistics Representative: _____

Carrier Representative: _____

Delivery Time Stamp:

(This is the time Driver arrives and turns over the paperwork.)

XPO Logistics Destination: This form is to be completed and filed along with your unloading check sheet.

In-Transit Security Awareness Notification: Utilize all available anti-theft and communication devices including but not limited to: padlocking trailer doors, air brake locks, and satellite communications equipment. Do not disconnect from loads at any unsecured