

**Bill to:**

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

Invoice Date: 08/15/2023

Invoice #: 1936

Terms: NET 30

Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		4363 Route 104, Williamson, NY 14589, USA - 4043 West 52nd Place, Chicago, IL 60632, USA			
			1	1500	1500

TOTAL
1500

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 #	1936
Phone #:	630-568-6714	Ship Date:	2023-08-14
Fax #:		Today's Date:	2023-08-14
Email:	operations@freight-lab.net		
W/O:	70216		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150 x110		53' Van	\$1,500.00 USD	Open

Shipper 1 MOTTS, INC/WILLIAMSON 4363 Route 104 Williamson, NY, 14589	Date: 2023-08-14 Time: 9:00 AM Type: TL Quantity: Weight: 42000 lbs Notes: BLIND! CHECK IN AS BMM Logistics and ask for a load to Sumner, WA	Purchase Order #: P/U 846624259/74022573 Major Intersection: Shipping Hours: Appointment: No Description: dry food on pallets
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2023-08-15 Time: 8:00 AM Type: TL Quantity: Weight: 42000 lbs Notes: can DEL 8am-5pm	Purchase Order #: 70216 Major Intersection: Receiving Hours: Appointment: No Description: dry food on pallets
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Carrier Pay: Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**

Accepted By: Milo Morrison **Date:** 8-14-2023 **Signature:** Milo Morrison

Driver Name: Jordan **Cell #:** 708 488 7038 **Truck #:** 804 **Trailer #:** 155279

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

Date:

SHIP FROM

Name: MOTTS, INC/WILLIAMSON

Address: 4363 Route 104

City/State/Zip: Williamson, NY, 14589

SID#:

Bill of Lading Number: 70216

BAR CODE SPACE

SHIP TO

Name: New England Express, Inc.

Address: 4043 W 52nd Pl.

City/State/Zip: Chicago, IL 60632

CID#:

CARRIER NAME: Riki Transportation INC dba BRZ

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

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

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
		42000	Y	dry food on pallets
			Y	
			Y	
			Y	
			Y	
			Y	
			Y	
			Y	
			Y	
			Y	
			Y	

GRAND TOTAL

RECEIVED BY

SL #

Print pablo Ruiz

Sign [Signature]

Date 8/15/23

Seal

SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pallets

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 contact information on the bill of lading and/or on the vehicle.

Property described above is received in good order, except as noted.

SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pallets

By Driver/Pieces

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.

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

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transport without ordinary care. See Section 2(e) of NMFC Item 360

RECEIVING STAMP SPACE

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect Prepaid: Customer check acceptable: