

**Bill to:**

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

Invoice Date: 08/31/2023

Invoice #: 2016

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/30/2023		1501 Bellwood Road, Richmond, VA 23237, 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 #	2016
Phone #:	630-568-6714	Ship Date:	2023-08-30
Fax #:		Today's Date:	2023-08-30
Email:	operations@freight-lab.net		
W/O:	70671		

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 James River Logistics Center 1501/1551 Bellwood Road Richmond, VA, 23237	Date: 2023-08-30 Time: 1:00 PM Type: TL Quantity: 40 Weight: 40000 lbs Notes: BLIND! Check in as XELA Express and ask for a load to Lakewood, WA and Tacoma, WA	Purchase Order #: PU#7803738486 Major Intersection: Shipping Hours: Appointment: No Description: Building materials
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2023-08-31 Time: 8:00 AM Type: TL Quantity: 40 Weight: 40000 lbs Notes: can DEL 8am-5pm	Purchase Order #: 70671 Major Intersection: Receiving Hours: Appointment: No Description: Building materials
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Carrier Pay: Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**

Accepted By: Steve Tatum **Date:** 08/30/2023 **Signature:** Steve Tatum

Driver Name: Alfonso Alvarez Cervantes **Cell #:** (239) 200-0223 **Truck #:** 807 **Trailer #:** W97974

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: James River Logistics Center
Address: 1501/1551 Bellwood Road
City/State/Zip: Richmond, VA, 23237
SID#: _____

FOB: ☐

SHIP TO

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

Location #: _____

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____

Bill of Lading Number: 70671

BAR CODE SPACE

CARRIER NAME: Riki Transportation INC dba BRZ
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

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
		40000	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N

Building materials

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
						SL # 70671		
						Print Case		
						Sign		
						Date 8/1/2015		
						Seal		
						SHIPPER'S SIGNATURE		
						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 / 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 Property described above is received in good order, except as noted.

Shipper Signature