

Bill to: NEX, INC.dba NEW ENGLAND EXPEDITORS 9725 WOODS DR , Skokie, IL. Invoice Date: 11/25/2023 Invoice #: 2655 Terms: NET 30

Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		2610 Clark West Road, Fayetteville, NC, USA - 4043 West 52nd Street, Chicago, IL, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

PLEASE NOTE

60077

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#	2655
Phone #:	630-568-6714	Ship Date:	2023-11-24
Fax #:		Today's Date:	2023-11-22
Email:	operations@freight-lab.	net	
W/O:	74184		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,500.00 USD	Open

Shipper 1 Date: 2023-11-24 Purchase Order #: PU#0018058956/871301077

CAMPBELL SOUP - Fayetteville 2610 CLARK WEST RD, Fayetteville, NC, 28312 Time: 11:00 AM Major Intersection:
Type: Pallets Shipping Hours:
Quantity: 20 Appointment: No

Weight: 43000 lbs Description: Soup

Notes: BLIND! Check in as Sargent Logistics and ask for a load to

Portland, OR

Consignee 1
New England Expedite

New England Expeditors 4043 W 52nd Place Chicago, IL, 60632 **Date:** 2023-11-25 **Time:** 1:00 PM

Type:

1:00 PM **Major Intersection:**Pallets **Receiving Hours:**

Purchase Order #:

74184

Quantity:20Appointment:NoWeight:43000 lbsDescription:Soup

Notes: DEL 11/25-11/26 7am - 3pm

Carrier Pay: Line Haul: \$1500.00, TOTAL: \$1500.00 USD

Accepted By: Sterling Medica Date: 11/22/2023 Signature: Sterling Medica

Driver Name: Cell #: Truck #: Trailer #:

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



Date:	BILL	OF	LADING	Page 1 of
SHIP FROM			;	74184
Name: CAMPBELL SOUP - Fayetteville			Bill of La	Bill of Lading Number:
Address: 2610 CLARK WEST-RD, City/State/Zip: Fayetteville, NC, 28312				BAR CODE SPACE
SID#:		FOB:		Slave of the second
5	11		CARRIER NAME	
ess, Inc.	Location #:		Seal number(s):	mber(s):
Address: 4043 VV SZNd Pl. City/State/Zip: Chicago II 60632			SCAC:	
10000 II 10000 II 10000 II		FOB:	Pro number:	nber:
THIRD PARTY FREIGHT CHARGES BILL TO	GES BILL TO:			BAR CODE SPACE
Name: Address:				oodjen Fije
City/State/Zip:			Freight marked	Charge Terms otherwise)
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	state specifically in w	riting the agreed or		1
Where the rate is dependent on value, shippers are feduled to solve of the supper to be not exceeding declared value of the property of the context is specifically stated by the shipper to be not exceeding	ted by the shipper to b	oe not exceeding		<i>i</i>
The agreed or declared value of the property.				Soo 49 11 S.C. = 14706(c)(1)(A) and (B).
per	age in this ship	oment may be	┋├╴	The carrier shall not make delivery of this shipment without payment or requirements that have the carrier shall not make delivery of this shipment without payment or recognitions.
NOIL Library Age of the property of the major of the property	rates, classifications	and rules that have balicable state and fed		all other tames are a second s
between the carrier and shipper, in approach to the shipper, on it setablished by the carrier and are available to the shipper, on it	equest, and to all app		- Inted	CARRIER SIGNATURE / PICKUP DATE
regulations.	Trailer Loaded:	Ry Shipper	oper -	Carrier acknowledges becells to the second and a carrier has the UCI emitted by response information was made available and/or carrier has the UCI emitted by response information was made available to the white the white americancy response guidebook or equivers.
SHIPTER 30.000. This is to centry that the above named materials are properly classified. This is to centry that the above named materials of the poor condition for marked and labelled, and are in proper condition for marked and labelled, and are in proper conditions of the DOT.	By Shipper		By Driver/pallets said to contain	
paragraph according to the applicable regulation or transportation according to	By Driver		ver/Pieces	

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SHIP FROM:

Packing Slip Report

Campbell's c/o NFI Industries 2610 Clark West Rd. Fayetteville, NC 28312

SHIP TO:

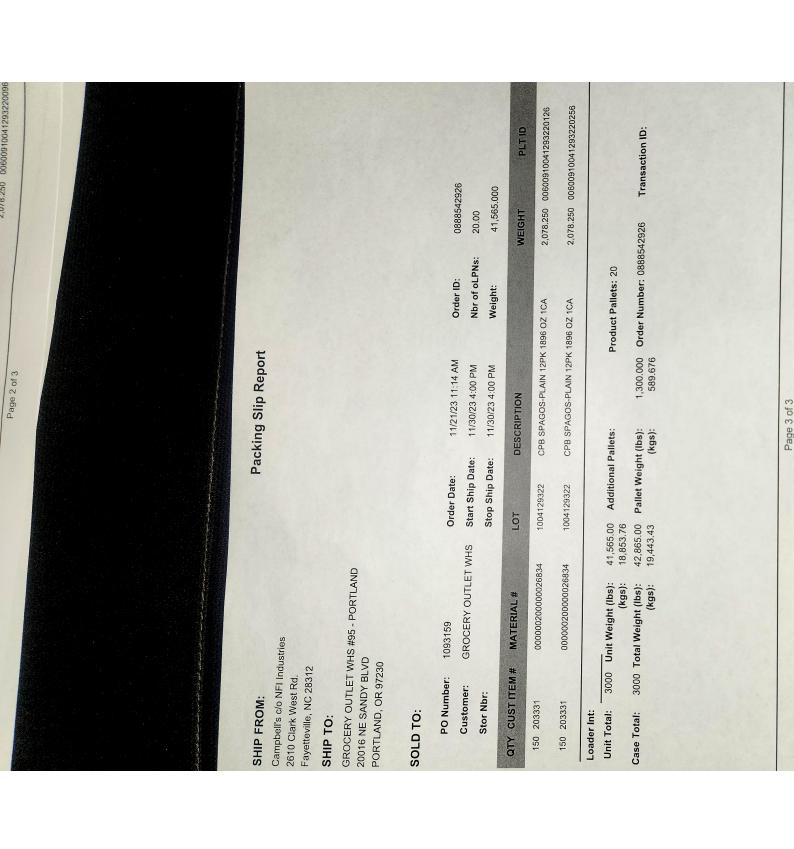
GROCERY OUTLET WHS #95 - PORTLAND 20016 NE SANDY BLVD PORTLAND, OR 97230

SOLD TO:

PO Number: Customer: Stor Nbr:	1093159 GROCERY OUTLET WHS	Order Date: Start Ship Date: Stop Ship Date:	11/21/23 11:14 AM Order ID: 11/30/23 4:00 PM Nbr of oLPNs: 11/30/23 4:00 PM Weight:	0888542926 5: 20.00 41.565.000
QTY CUSTITEM#	# MATERIAL#	LOT	DESCRIPTION	WEIGHT PLT ID
150 203331	000000200000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100473
150 203331	000000200000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100480
150 203331	000000200000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100497
150 203331	000000200000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100503
150 203331	000000200000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100541
150 203331	000000200000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100947
150 203331	000000200000026834	1004129322 CI	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293220058
150 203331	000000200000026834	1004129322 CI	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293220072
150 203331	00000020000026834	1004129322 CI	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293220096

Page 2 of 3

Date:	11/23/2023				2		
		1118	SHIP FROM		BILL OF		Page: 1
Name:	Campbe	Campbells do NFI Industries	dustries			Bill of La	Bill of Lading Number: 00510000180589566
Address:	2610 CI	2610 Clark West Rd.					
City/State	VZip: Fayette	City/State/Zip: Fayetteville / NC / 28312	312				
SID#:				FOB		CARRIER NAME:	NAME: JB HUNT TRANSPORT INC
		HS.	SHIP TO			Trailer number:	
Name; Address;	GROCE #95 - PC 20016 N	GROCERY OUTLET WHS #95 - PORTLAND 20016 NE SANDY BLVD	S	Location #;		Broker Name:	ame; 4871126
City/State	IZIP: PORTL	City/State/Zip: PORT/LAND / OR / 97230	7230			5	i ha nahi
CID#:				FOB.		SCAC:	
	THIRD P	ARTY FREIC	SHT CHAR	RD PARTY FREIGHT CHARGES BILL TO	1	rro number:	per; 20Y2007
Name:	US BAN	BANK POWER TRACK	RACK			Freight C	Freight Charge Terms:
Address:	1000 E	1000 E WARRENVILLE RD	LERD				are are trepaid utiless marked otherwise)
City/State	Zip: NAPER	City/State/Zip: NAPERVILLE / IL / 60563	2563			Prei	Prepaid X Collect 3rd Party
TI WATER BY		SPECIAL INSTRUCTIONS	ISTRUCT	ONS:			
TIME DIST - DO NOT PREEZE		11/30/2023 04:00 PM				(check box)	Master Bill of Lading: with attached underlying Bills of x) Lading
CLISTOR	CISTOMED GRADE				OMER ORD	CUSTOMER ORDER INFORMATION	TION
	THE OWNER	NOMBEK	# PKGS	S WEIGHT		PALLET/SLIP	ADDITIONAL SHIPPER INFO
	1093159		3000	41565 lbs	>	N 08885	0888542926 Stop# 2
3	GRAND TOTAL	AL	3000	415651	S	THE PARTY OF THE P	
HANDLING UNI	NG UNIT	PACKAGE	GE		ARRIER IN	CARRIER INFORMATION	COMMODITE
QTY	TYPE	YTØ	TYPE	WEIGHT	VOLUME	H.M. (X)	NN
20	PAL	3000	CAS	41565 lbs			d or stuffed
20		3000		41565 lbs	915		GRAND TOTAL
agreed c	ate is depend or declared va	Where the rate is dependent on value, shippers are req the agreed or declared value of the property as follows:	shippers	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:	state speci	ically in writing	8
"The agreed o	l or declared	value of the p	property is	"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	ted by the s	hipper to be	Fee Terms: Collect: Prepaid: Customer check acceptable:
TE Liabi	ility Limitatio	on for loss o	r damage	NOTE Liability Limitation for loss or damage in this shipment may be applicable.	ent may be		See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject upon in writing betweed classifications and rushipper, on request,	subject to inc ng between the s and rules the equest, and to	dividually detance carrier and hat have been on all applicabor	ermined rad shipper, n establish	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.	s that have therwise to the er and are lations.	been agreed he rates, available to the	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
IPPER SI	SHIPPER SIGNATURE/DATE	ATE		Trailer Loaded:		Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
s is to cert terials are kaged, ma	This is to certify that the above named materials are properly classified, descreackaged, marked and labeled, and ar	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in	ibed,	X By Shipper		By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or
proper condition the applicable reference the applicable reference the second s	proper condition for transportation acc the applicable regulations of the DOT.	proper condition for transportation according to the applicable regulations of the DOT.	ording to	By Driver		By Driver/pallets said to contain	
11/23/2023 4:50 AM	50 AM					By Driver/Pieces	11/23/2023 Promerty described about is received in second
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ORDERED QTY TYPE 3000 CS TOTAL PALLET WEIGHT	3000 3000	CS CS	CARRIER INF WEIGHT 41565 lbs 42865 lbs	CARRIER INFORMATION ITEM DESCRIPTION G H.M. (X) CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA Tobbe 1005 Tobbe 1005	GTI 100510
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3000

<< ORDER TOTAL

10051000268348

GTIN CODE

Page: 2

SHIP FROM:

Packing Slip Report

Campbell's c/o NFI Industries 2610 Clark West Rd. Fayetteville, NC 28312

SHIP TO:

GROCERY OUTLET WHS #95 - PORTLAND 20016 NE SANDY BLVD PORTLAND, OR 97230

SOLD TO:

PO Number:	: 1093159	Order Date:	11/21/23 11:14 AM Order ID:	
Customer:	GROCERY OUTLET WHS	Start Ship Date:		
Stor Nbr:		Stop Ship Date:	11/30/23 4:00 PM Weight:	ls: 20.00 41.565.000
QTY CUSTITEM#	1# MATERIAL#	LOT	DESCRIPTION	WEIGHT
150 203331	000000200000026834	1004129310	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	0030051000
150 203331	000000200000026834	1004129310	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100053
150 203331	000000200000026834	1004129310	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100282
150 203331	000000200000026834	1004129310	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100367
150 203331	000000200000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100381
150 203331	000000200000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100398
150 203331	00000020000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100411
150 203331	00000020000026834	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100428
150 203331	00000020000026834 1	1004129310 C	CPB SPAGOS-PLAIN 12PK 1896 OZ 1CA	2,078.250 00600910041293100466

Page 1 of 3