



Bill to:
NXL

Invoice Date: 11/29/2023
Invoice #: 192020
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		1 Lincoln Avenue, Perry, NY, USA - 720 Center Avenue, Carol Stream, IL, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **192020**
Contact
Brent Flynn
(215)887-7211
Brent@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver BILL PH : 708-852-5527

VAN/REEFER	PO 5501086019	BL 238570	Commodity	COOKIES	585 Miles
Pick up	CREATIVE FOOD INGREDIENTS 1 LINCOLN AVENUE PERRY, NY 14530 PU # 238570			Earliest 11/27/23 07:00 Latest 11/27/23 14:00	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
	28	PLT	43,500	SKIDS OF BAKED COOKES	
Directions	*TRAILER MUST BE CLEAN, DRY & ODOR FREE - FOOD GRADE*				
	IF NEED A TRAILER WASHOUT - CALL MARQUART REPAIR & EQUIPMENT AT 585-493-5174 TO ENSURE THEY ARE OPENED --- LOCATED AT --- 5195 NY-19, GAINESVILLE, NY 14066				
	-DRIVER TO WAIT FOR RECEIVING PARTY TO BREAK THE SEAL --- DRIVER IS NOT TO BREAK THE SEAL THEMSELVES--				
Delivery	HEARTHSIDE 720 CENTER AVENUE CAROL STREAM, IL 60188 DEL # 2311202370			Earliest 11/28/23 11:30 Latest 11/28/23 11:30	

Special Instructions

-FOOD GRADE TRLR REQ - CLEAN DRY & ODOR FREE

-2 LOAD LOCKS / STRAPS REQ-

Rate Detail

Quoted Amount 1,200.00
Total: **\$1,200.00**

Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Order Number on your invoice: **192020**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **192020**
Contact
Brent Flynn
(215)887-7211
Brent@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver BILL PH : 708-852-5527

5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

*****ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.**

*****CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR**

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **192020**

Contact
Brent Flynn
(215)887-7211
Brent@nxltrans.com

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver BILL PH : 708-852-5527

Carrier Rate Confirmation

REGULATIONS.

Carrier Signature: Bill Carson Date: 11/27/2023

238570

Shipper's No.:

Date:

November 27, 2023

MB-BMT-RSPO-000670

Straight Bill of Lading - Short Form - Not Negotiable
 Carrier: **NXL TRANS - Prepaid**

Received, subject to the classification and tariffs in effect on the date of the issue of This Bill of Lading
AT: Creative Food Ingredients, Inc. 1 Lincoln Avenue, Perry, New York, 14530 U.S.A.

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, anytime interested in all or any portion of said property, that every service otherwise to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee for purpose of notification only).

Freight Bill To:

Hearthside USA CPG Partners, LLC
 720 Center Ave
 Carol Stream, IL 60188

receiving dept.
 Tel. #

SEAL#09668318
 5501086019

PO#:

Notes: If more than 10 pallets, call 630.588.5150 / Appt. req'd 72 hours in advance / Isoto@hearthsidefoods.com **QUOTE#**

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor):

Shipment Method:

Third Party ☐

Prepaid

Collect ☐Pre-Paid ☒Cust. Pick-Up ☐

Other

No. Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (lbs)	Class	Lot Number(s)
840	KH900 - Chocolate Chip Cookie (Row Packed) 28.5 Lbs/CS @ 30 CS/Pallet Customer #: 320962	23,940	60	310A262 - (7), 310A272 - (166), 310A302 - (667).

PICKED BY CALOADED BY RWS/JTS/JL/CP

Total Pkgs.: 840

Total Pallets: 28

Total (Gross) Weight: 26,750.00

Note: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

* The Fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate "thereon, and all other requirements of Uniform Freight Classification"

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

Creative Food Ingredients, Inc.

Permanent Address of Shipper: 1 Lincoln Avenue, Perry, NY. 14530 U.S.A.

Billing Address of Shipper: 1 Lincoln Avenue, Perry, NY. 14530 U.S.A.

Shipper, Per:

Terms and Conditions

*This Bill of Lading is to be signed by the shipper and the agent of the carrier issuing same)

*Pictures of damage are mandatory (photos to include damage, lot numbers and label)

*Do not dispose of any product without approval from Creative Food Ingredients

Shipper, Per:

(This Bill of Lading is to be signed by the shipper and the agent of the carrier issuing same)

Internal Ref# UWS048.

Internal Ref# UWS048470

HEARTHSIDE FOOD SOLUTIONS SUBJECT TO COUNT,
 INSPECTION & ACCEPTANCE.

DATE:

BY: Amish SandheiserQTY: 28 White

H30
11-28-23
11/19/30
Out 2040