

**Bill to:**

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

Invoice Date: 12/02/2023

Invoice #: 2689

Terms: NET 30

Due Date: 01/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		888 Doremus Avenue, Newark, NJ 07114, USA - 4043 West 52nd Place, Chicago, IL 60632, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Rate & Load Confirmation

New England Expeditors

9725 Woods Dr
Skokie, IL, USA 60077
Phone: 630-568-6714
Fax:

Dispatcher:	Nelly M	LOAD #	2689
Phone #:	630-568-6714	Ship Date:	2023-12-01
Fax #:		Today's Date:	2023-11-30
Email:	operations@freight-lab.net		
W/O:	74436		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150 x110		53' Van	\$1,400.00 USD	Open

Shipper 1	Date:	2023-12-01	Purchase Order #:	PU#MSDU7224635, PO# 23-2072-63
Salson Warehouse 888 Doremus Avenue Newark, NJ, 07114	Time:	11:00 AM	Major Intersection:	1. Shop Vendors need to enter and exit the facility using "Salson Back Gate" 2. Vendor should check in with the back security gate for access and the proceed to the parts 3. Vendors are not permitted
	Type:	Pallets	Shipping Hours:	8am-12pm
	Quantity:		Appointment:	No
	Weight:	44000 lbs	Description:	Liquor
	Notes:	BLIND! Check in as Sargent Logistics and ask for a load to Sumner, WA		

Consignee 1	Date:	2023-12-02	Purchase Order #:	74436
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Time:	2:30 PM	Major Intersection:	
	Type:	Pallets	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	44000 lbs	Description:	Liquor
	Notes:	DEL 12/2 -12-3 7am-3pm		

Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** *Linda Ferrer*

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

TRUCKSTOP
ITS Dispatch

SHIP FROM

Name: Salson Warehouse
Address: 888 Doremus Avenue
City/State/Zip: Newark NJ 07114
SID#: FOB: ☐
Expected Ship Date: 11/30/2023
Shipping Hours: 08:00-15:00
Load: Load-668858
References:
Pickup/Delivery Number: MSDU7224635 OTR

SHIP TO

Name: MISA Washington
Address: 3123 142nd Ave E
City/State/Zip: Sumner WA 98390
CID#: FOB: ☐
Expected Delivery Date: 12/05/2023
Receiving Hours: 05:00-12:00
Load: Load-668858
References:
Pickup/Delivery Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

SSL: MSC Vessel: MSC Toronto PO: 23-2072-63 BOL: MEDU J8157177
CNT: MSDU7224635 Dispatch Notes: SHOP VENDORS picking up or dropping off at facility 1. Shop Vendors need to enter and exit the facility using "Salson Back Gate" (See Facility map below) 2. Vendor should check in with the back security gate for access and the proceed to the parts 3. Vendors are not permitted inside the shop unless accompanied by shop management. All parts deliveries should enter the building by "Drivers" door located next to Dock door 119 & service ramp 4. Parts are to be signed for only by shop management. CSR's (customer service reps) are NOT management

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		44,000 lbs	Y N	
GRAND TOTAL		44,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
				44,000 lbs		Liquor		
				44,000 lbs		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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

**PROSPENSIVE
LOGISTICS**

Bill of Lading Number: Load-668858

CARRIER NAME: SARGENT LOGISTICS
INC 20 fall

Driver:

Driver's Mobile

Phone:

Truck Number:

Trailer Number:

Trailer Number:

Seal Number(s): SUNO 44028

SCAC:

PRO Number:

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

Prepaid ☐ Collect ☐ Third Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

SHIP FROM		Bill of Lading Number: 74436	
Name: Salson Warehouse Address: 888 Doremus Avenue City/State/Zip: Newark, NJ, 07114		BAR CODE SPACE	
SID#: _____		CARRIER NAME: <u>Riki Transportation INC dba BRZ</u>	
SHIP TO		Trailer number: _____	
Name: New England Express, Inc. Address: 4043 W 52nd Pl. City/State/Zip: Chicago, IL 60632		Seal number(s): _____	
CID#: _____		SCAC: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro number: _____	
Name: _____ Address: _____ City/State/Zip: _____		BAR CODE SPACE	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
		Prepaid _____ Collect _____ 3 rd Party _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

[illegible]

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: ☐

<p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p> <p>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.</p>		<p>Customer Signature</p>	
<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		<p>Shipper Signature</p>	

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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> 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 response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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