

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 2714

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		182 Johns Manville Drive, Edinburg, VA, USA - 4043 West 52nd Place, Chicago, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #	2714
Phone #:	630-568-6714	Ship Date:	2023-12-05
Fax #:		Today's Date:	2023-12-04
Email:	operations@freight-lab.net		
W/O:	74763		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150 x110		53' Van	\$1,100.00 USD	Open

Shipper 1 Andros -Edinburg 182 Johns Manville Drive Edinburg, VA, 22824	Date:	2023-12-05	Purchase Order #:	pu#965439, ref#163276		
	Time:	11:00 AM	Major Intersection:			
	Type:	tl	Shipping Hours:			
	Quantity:		Appointment:	No		
	Weight:	33500 lbs	Description:	11am appt		
	Notes:	check in as Sargent logistics, ask load to AUBURN, WA				

Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date:	2023-12-06	Purchase Order #:	74763	
	Time:	8:00 AM	Major Intersection:		
	Type:	tl	Receiving Hours:		
	Quantity:		Appointment:	No	
	Weight:	33500 lbs	Description:	8am-5pm	

Carrier Pay: Line Haul: \$1100.00, **TOTAL: \$1100.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

05
SAFEWAY INC. A SUB. OF
ALBERTSONS COMPANIES, LLC
3520 PACIFIC AVENUE SOUTH
AUBURN, WA 98047
U.S.A.

PACK SLIP

ORDER NUMBER

965439	C.H. Robinson Worldwide	NET 30 DAYS	12/05/23
CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED

> SPECIAL INSTRUCTIONS

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	INVOICE
140.00	140.00	.00	CS	002113019138 8/48 oz S Select PET A/S JUN0123 Manufactured Lot	
140.00	140.00	.00	CS	002113019140 8/46 oz S Select PET Uns A/S JUN0823 Manufactured Lot	
88.00	88.00	.00	CS	002113019141 12/23 oz S Select PET Uns A/S MAY1823 Manufactured Lot	
160.00	160.00	.00	CS	002113032105 12/6/4 oz S Select A/S OCT1223 Manufactured Lot	
SUB - TOTAL					
SHIPPING & HANDLING			TAX	SUB-TOTAL	DEPOSIT
BALANCE DUE					

22857
 ALBERTSONS SAFEWAY INC.
 P.O. BOX 29093
 PHOENIX, AZ 85038
 U.S.A.
 Phone: 540-217-4100
 Fax: 540-477-2353
 U.S.A.
 Mt. Jackson, VA 22842
 P.O. Box 817
 10119 Old Valley Pike
 Bowman Andros Products, LLC

05
 SAFEWAY INC. A SUB. OF
 ALBERTSONS COMPANIES, LLC
 3520 PACIFIC AVENUE SOUTH
 AUBURN, WA 98047
 U.S.A.

PACK SLIP

CUSTOMER PURCHASE ORDER NO. 965439
 SHIP VIA C.H. Robinson Worldwide
 TERMS NET 30 DAYS
 DATE SHIPPED 12/05/23

SPECIAL INSTRUCTIONS >		QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
		240.00	240.00	.00	CS	002113032106 12/6/4 oz S Select Ctn A/S OCT1123 Manufactured Lot		
		240.00	240.00	.00	CS	002113032107 12/6/4 oz S Select Uns A/S NOV0723 Manufactured Lot		
		240.00	240.00	.00	CS	007989332529 12/23 oz 0 Organics Uns A/S AUG2923 Manufactured Lot		
		88.00	88.00	.00	CS	002113032020 12/24 oz S Select PET Ctn A/S APR2123 Manufactured Lot		
		88.00	88.00	.00	CS	002113032020 12/24 oz S Select PET Ctn A/S APR2123 Manufactured Lot		
SUB - TOTAL		88.00						
SHIPPING & HANDLING								
TAX								
SUB-TOTAL								
DEPOSIT								
BALANCE DUE								

PAGE
 ORDER NUMBER



Date:

BILL OF LADING

Page 1 of

SHIP FROM

Name: Andros -Edinburg
Address: 182 Johns Manville Drive
City/State/Zip: Edinburg, VA, 22824
SID#:

Bill of Lading Number: 74763

BAR CODE SPACE

FOB: ☐

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:

FOB: ☐

SPECIAL INSTRUCTIONS:

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

Prepaid Collect 3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
		33500	Y N	apple products
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
						Commodities requiring special or additional care or attention in handling or loading must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
						RECEIVED BY SL # 74763	
						Print	
						Sign	
						Date 12-16-2012	
						Seal	
						shipper count and secure	
						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/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and materials and certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature