

Bill to: NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE., Willow Grove, PA, 19090 Invoice Date: 12/18/2023 Invoice #: 192596 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		N8995 Pine Street, Black Creek, WI, USA - 57A Olin Way, Allentown, PA, USA			
			1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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



Carrier Rate Confirmation

Order Number 192596 Contact Kelly Klein (215)887-7211 kelly@nxltrans.com

Carrier BRZ Attn shawn Phone (708)303-5150 Driver JOHN PH 708.852.5530

2301-B COMPUTER AVE.

WILLOW GROVE, PA 19090

215-887-7211

VAN	PO 45027	10734	BL	Commo	dity PLAST	FIC FILM	915 Mile
Pick up	NICHOLS					12/15/23 07:00	
	N 8995 P	INE STREET			Latest	12/15/23 13:00	
	NICHOLS	, WI 54152					
	PU # 4502	2710734					
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	Description			
	1		43,500	T/L SKIDS OF PLASTIC FILM			
Delivery	CARPENT	ER COMPANY				12/18/23 08:00	
	57 A OLIN	N WAY			Latest	12/18/23 08:00	
	FOGELSV	ILLE, PA 18051					
	DEL # 450	02710734					
Directions	*TRAILER	MUST BE CLEAN	/ DRY & OD	OR FREE*			
	MUST STO	OP AT GUARD SH	ACK PRIOR	TO DEPARTING SHIPPER			

Special Instructions

-CLEAN DRY & ODOR FREE-

2 LOAD LOCKS / STRAPS

-THIS MATERIAL IS REQUIRED FOR PRODUCTION & MUST DELIVER ON TIME - MISSED DELIVERY WILL RESULT IN \$100/HR DEDUCTION UNTIL ARRIVAL-

Rate Detail	Quoted Amount	2,600.00	
	Total:	\$2,600.00	Carrier Initials:

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

Refer to the Load Number on your invoice: 183930

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

5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.

For internal use only	Order# 192596

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



Carrier Rate Confirmation

Order Number 192596 Contact Kelly Klein (215)887-7211 kelly@nxltrans.com

Carrier BRZ Attn shawn Phone (708)303-5150 Driver JOHN PH 708.852.5530

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 AVAIALBLE 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 VEHICHLES 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 **REGULATIONS.**

For internal use only	Order# 192596



Carrier Rate Confirmation

WILLOW GROVE, PA 19090 215-887-7211 Carrier BRZ

2301-B COMPUTER AVE.

Attn shawn **Phone** (708)303-5150 Driver JOHN PH 708.852.5530

Carrier Signature: _____ Date: _____

For internal use only Order# 192596 Order Number 192596

Contact Kelly Klein (215)887-7211 kelly@nxltrans.com

Pick-Up PO# 4502710734

	regulations of the Department of Transportation			Paper Products Co, Inc.	Seal No. Date:	3670379 12/15/2023
то		FROM		1.358,283.6	Province Manager	The second se
Consignee Street	ATTN: MIKE KERCHER	Shippe	r	NICHOLS	PAPER PRO	DDUCTS CO., INC
	57-A OLIN WAY	Street		N8995 PI	NE STREET	
City/ST/Zip	FOGELSVILLE, PA 18051	City/ST	710	NICHOLS	WI 54152	Service States of the service of the
Contact Name/Phone	(610) 366-8349	a fright des to the second	Name/Pho		920-833-68	05
P.O. No.	STO# 4502710734		No.			
BILL TO			140.		121523-P	A
Third Party Street City/ST/Zip Contact Name/Phone	CARPENTER COMPANY 57-A OLIN WAY FOGELSVILLE, PA 18051 Mike Kercher 610-366-8349		Prepaid Third Part	Unless indica	EIGHT CHAR ated charges are Collect	to be prepaid
# of Shipping Units 15 PALLETS	DESCRIPTION	OF ARTICLES	a spilling	NMFC #	CLASS	WEIGHT
(60 Rolls)	ROLLS OF POLY FILM		11/2/200		50	41,479 # GROS
				10000		4,500 # TARE 36.979 # NET
PO 4502682672	Charter 1.5 mil Film Printed ' 15 @ 4 = 60 Rolls	'SPILLGUAR	D"			
arginor, the consignor shall	conditions of applicable bill of lading, if this shipment is sign the following statement: ivery of this shipment without payment of freight and all DUCTS CO. COLLECT		Angle and		and a second of	here, TO BE PREPAID
carrier shall not make de CHOLS PAPER PROI nature of Consignor) nt or Cashier signature here recognizes	only the amount prepaid)	other lawful charges	If char s perty descri	rges are to be prep	and a second of	
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