

**Bill to:**

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

Invoice Date: 01/13/2024

Invoice #: 2908

Terms: NET 30

Due Date: 02/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		151 Gene E Stewart Blvd Sylacauga, AL, 35151 - 4043 West 52nd Place, Chicago, IL 60632, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 #	2908
Phone #:	630-568-6714	Ship Date:	2024-01-12
Fax #:		Today's Date:	2024-01-12
Email:	operations@freight-lab.net		
W/O:	76315		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,350.00 USD	Open

Shipper 1 Harell's Fertilizer 151 Gene E Stewart Blvd Sylacauga, AL, 35151	Date: 2024-01-12 Time: Type: Pallets Quantity: 21 Weight: 43000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 8am-3:30pm Appointment: No Description: Palletized NonHaz Fertilizer Notes: BLIND! Check in as BFreight and ask for a load to Woodburn, OR
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2024-01-13 Time: Type: Pallets Quantity: 21 Weight: 43000 lbs	Purchase Order #: 76315 Major Intersection: Receiving Hours: 8am-5pm Appointment: No Description: Palletized NonHaz Fertilizer Notes: DEL 1/13-1/14 7am-3pm
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Carrier Pay: Line Haul: \$1350.00, **TOTAL: \$1350.00 USD**

Accepted By: _____ Date: _____ Signature: Asta Mijao
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



Sylacauga, AL
151 Gene E. Stewart Blvd
Sylacauga, AL 35151
(256) 245-5559
(866) 245-5559
FAX 256-245-8609

Lakeland, FL
PO Box 607
Lakeland, FL 33802
(863) 687-2774
(800) 282-8007
FAX 863-688-8836

Charlotte, NC
13321 Carrowinds
Blvd, Suite A
(704) 504-3559
FAX (704) 504-0329

SHIPPING TICKET

ORDER #	ORDER DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
OSYH874121	1/4/2024	1/12/2024	WOONRS	Ron S DE 1	Truck Contract Carrier A

SOLD TO: WOODBURN NURSERY & AZALEAS
INC
13009 MCKEE SCHOOL RD NE
WOODBURN, OR 97071

SHIP TO: WOODBURN NURSERY & AZALEAS
INC
13009 MCKEE SCHOOL RD NE
WOODBURN, OR 97071

Warehouse: SYLACAUGA

Ship to Contact: Karen Jaeger
503-634-2231

ITEM #	HAZ DESCRIPTION	QUANTITY	UNIT OF MEASURE
2401-10117-S	17-6-12 POLYON FERTILIZER	835.00000	50 Lb

Dispatch Instructions:

Order Comments:

Salesperson: 315 - Scott Renfro

TERMS AND CONDITIONS: Seller retains title to above listed merchandise until fully paid for. If account is not paid within 30 days from monthly billing date I agree to pay a finance charge of 1 1/2% per month which is an annual percentage for 19% applied to the previous balance without deducting current payments and/or credits appearing on the statement. I further agree to pay attorney's fees and other collection cost incurred if shall default in the payment hereof.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL TOLL FREE 1-800-424-9300 DAY OR NIGHT.
CHEMTREC CUSTOMER #10202

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Scott MacDonald

SDS SHEETS ARE
AVAILABLE UPON REQUEST
OR @ WWW.HARRELLS.COM

PLACARDS
SUPPLIED

☐ YES
☐ NO-FURNISHED BY
CARRIER

RECEIVED BY _____

DELIVERED BY _____

Corporate

Page 1 of _____

Bill of Lading Number: 76315

BAR CODE SPACE

FOB: ☐

CARRIER NAME: Zigi Freight Inc. dba Royal3

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS:

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

Prepaid _____ Collect _____ 3rd Party _____☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
		43000	Y	N	Palletized NonHaz Fertilizer
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC #	CLASS
						See Section 2(a) of NMFC Item 360 RECEIVED BY			
						SL # <u>26315</u>			
						Print <u>Cash Figure</u>			
						Sign <u>[Signature]</u>			
						Date <u>B 2024</u>			
						Seal <u>[Signature]</u>			
						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

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/pallets said to contain

☐ 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.
Property described above is received in good order, except as noted.