

**Bill to:**

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

Invoice Date: 01/17/2024

Invoice #: 2921

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		141 Old Sharon Road, Jaffrey, NH, USA - 4043 West 52nd Place, Chicago, IL 60632, USA			
			1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

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 #	2921
Phone #:	630-568-6714	Ship Date:	2024-01-15
Fax #:		Today's Date:	2024-01-15
Email:	operations@freight-lab.net		
W/O:	76538		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,775.00 USD	Open

Shipper 1 LIGNETICS OF NEW ENGLAND NH 141 Old Sharon Rd Jaffrey, NH, 03452-5850	Date: 2024-01-15 Time: Type: Pallets Quantity: 17 Weight: 34810 lbs Notes:	Purchase Order #: ORD22175 Major Intersection: Shipping Hours: 7am-3pm Appointment: No Description: BBQ PELLETS BLIND! Check in as Sargent Logistics and ask for a load to Brownsville, OR
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Shipper 2 LIGNETICS OF NEW ENGLAND PA 1055 MATHEWS RUN ROAD Youngsville, PA, 16371	Date: 2024-01-16 Time: Type: Pallets Quantity: 4 Weight: 3500 lbs Notes:	Purchase Order #: ORD22178 Major Intersection: Shipping Hours: 7am-2:30pm Appointment: No Description: BBQ PELLETS BLIND! Check in as Sargent Logistics and ask for a load to Brownsville, OR
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2024-01-17 Time: Type: Pallets Quantity: 21 Weight: 38310 lbs Notes: can DEL 8am-5pm	Purchase Order #: 76538 Major Intersection: Receiving Hours: Mon-Fri 8am-5pm Sat-Sun 7 Appointment: No Description: BBQ PELLETS
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Carrier Pay: Line Haul: \$1775.00, **TOTAL: \$1775.00 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



Lignetics of New England, Inc.

Lignetics of New England
Allegheny Facility
1055 Matthews Run Road
Youngsville, PA 16371
(814) 563-4358

Bill Of Lading

Ship Date	BOL #
Dec 18, 2023	ORD22178

Bill To:

Bear Mountain - Brownsville
34363 Lake Creek Drive
Brownsville, OR 97327

Ship To:

Lignetics of Oregon - Brownsville
34363 Lake Creek Drive
Brownsville, OR 97327

Shipment#	P.O.#	SID#	Terms	Ship Via
	BBQ		NET30	PKUP

Qty. Shipped	UOM	Item Number	Description
3.5300	TONS	FK13	BM BBQ PELLETS - CHERRY 20# BAG

ARRIVAL TIME:	DEPARTURE TIME:	QC#(s)
VERIFY CONDITION:	SHRINK	COVER SKID
FREIGHT COUNTED BY:	SHIPPER	CARRIER
SHIP DATE:	QTY LOADED:	LOAD WEIGHT: (2050 LBS/PALLET)
SHIPPER SIGNATURE: <i>Greg L. Nelson</i>		
DRIVER FULL NAME (Print): <i>Peter Acosta</i>		
TRUCKING COMPANY (Print): <i>Sergeant Logistics</i>		
CARRIER SIGNATURE: <i>[Signature]</i>		
CONSIGNEE:		

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 1/16/2024

LIGNETICS OF NEW ENGLAND
1055 MATHEWS RUN ROAD
YOUNGSVILLE, PA 16371
Amy Nelson (814) 230-2029
Reference Number:

Carrier: *Sargent Logistics*
Pro#: ~~Torpedo Expedited Inc~~
Load#: 461352102
Ship ID#: ORD22178

Consignee: Due Date 1/22/2024

BEAM MOUNTAIN FOREST PRODUCTS
34363 Lake Creek Dr
Brownsville, OR 97327-9707
RANDY ATTERBERRY (541) 248-2986
Reference Number: ORD22175 & ORD22178

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		BBQ PELLETS	4 Pallet (48"x48")	4.00	3500	Dry	55
			4	4	3500		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Please contact 134-centralops@chrobinson.com if any issues

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *Amy Nelson* Date: *1/16/24* Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X *[Signature]* Date: *02/16/24* Seal# _____

Permanent post office address of shipper.

Date:Page 1 of

SHIP FROM

Name: LIGNETICS OF NEW ENGLAND NH
Address: 141 Old Sharon Rd
City/State/Zip: Jaffrey, NH, 03452-5850
SID#:

SHIP TO

Name: New England Express, Inc.
Address: 4043 W 52nd Pl.
City/State/Zip: Chicago, IL 60632
CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 76538

CARRIER NAME: Ziti Freight Inc. dba Royal3

Trailer number:
Seal number(s):

SCAC:
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

Additional Shipper Info

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETS/SLIP (GROSS ONE)

34810 Y N BBQ PELLETS

SPECIAL INSTRUCTIONS:

GRAND TOTAL

CARRIER INFORMATION

COMMODITY DESCRIPTION LTL ONLY

COMMERCIALS REQUIRED BY THE CARRIER FOR THIS SHIPMENT MUST BE SO

SL # 96538 NMFC # CLASS

Print Cox fr

Sign

Date 11/17/2014

Seal

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect Prepaid: Prepaid: Customer check acceptable: (B).

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

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE