

**Bill to:**

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

Invoice Date: 01/25/2024

Invoice #: 2984

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		6200 Gorman Rd, Henrico, VA, 23231-6037 - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #	2984
Phone #:	630-568-6714	Ship Date:	2024-01-24
Fax #:		Today's Date:	2024-01-23
Email:	operations@freight-lab.net		
W/O:	76768		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150 x110		53' Van	\$1,500.00 USD	Open

Shipper 1 San-J- International Inc 6200 Gorman Rd Henrico, VA, 23231-6037	Date: 2024-01-24 Time: 2:00 PM Type: Totes Quantity: 16 Weight: 42000 lbs Notes: BLIND! Check in as Sargent Logistics and ask for a load to SALEM, OR	Purchase Order #: PU#PO0015519 Major Intersection: Shipping Hours: Appointment: No Description: Soy sauce
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2024-01-25 Time: Type: Totes Quantity: 16 Weight: 42000 lbs Notes: can DEL 8am-5pm	Purchase Order #: 76768 Major Intersection: Receiving Hours: Mon-Fri 8am-5pm Sat-Sun 7 Appointment: No Description: Soy sauce
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Carrier Pay: Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**

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

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

SAN-J INTERNATIONAL, INC.
6200 GORMAN RD.
HENRICO, VA 23231
Ph: 804.226.8333
Fax: 804.226.8383
www.san-j.com

BOL/PACKING LIST
008066

Customer: YAMAS30
San-J Ref:

Page 1 of 1

Sold to:

YAMASA CORPORATION USA
3500 FAIRVIEW INDUSTRIAL DR. SE
SALEM, OR 97302

Shipping Terms

CUSTOMER P/U COLLECT

Ship to:

YAMASA CORPORATION USA
3500 FAIRVIEW INDUSTRIAL DR.
SE
SALEM, OR 97302
503-363-3478

97302-

Fax : 503-363-8710

Telephone : 503-363-3478

Order date	Ship date	Spec. Instructions	Customer purchase order
12/12/23	01/19/24		PO0015519

WHSE	Stock code	Description	Order quantity	Ship quantity
ORD 122009				
01	02195	275 GAL GLUT FREE BLACK TAMARI	14.000	14.000
	Lot 231215	1.000	Line Net Wt: 2,731.00	Line Gross Wt: 2,878.00
	Lot 240105	1.000	Line Net Wt: 2,731.00	Line Gross Wt: 2,878.00
	Lot 240117	12.000	Line Net Wt: 32,772.00	Line Gross Wt: 34,536.00
01	92009	KOJI STARTER	18	18
	Lot 0	0	Line Net Wt: 0.00	Line Gross Wt: 0.00 F1
01	92010	LACTO STARTER	198	198
	Lot 0	0	Line Net Wt: 0.00	Line Gross Wt: 0.00 F1
01	99999	PALLET(S)	1.00	1.00
	Lot 0	1.00	Line Net Wt: 0.00	Line Gross Wt: 50.00

ORDER NOTES:

PULLED 1/19/24 KM
COMPLETE

Trailer # H03241
Seal # 000 5696

CLASS
60

Total Pieces : 231.000
Total Net Weight : 38,234.00
Total Gross Weight : 40,342.00

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Signature/Date:

Carrier 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

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. Shipper load count (SLC) is not considered a valid count. Bill of lading must be signed for by piece count.

ORGANIC PRODUCT CERTIFIED BY QAI INC

Date:		BILL OF LADING		Page 1 of _____	
SHIP FROM			Bill of Lading Number: 76768 <div style="text-align: center; border: 1px solid black; height: 30px; margin: 5px 0;">BAR CODE SPACE</div>		
Name: San-J- International Inc Address: 6200 Gorman Rd City/State/Zip: Henrico, VA, 23231-6037 SID#: _____					
SHIP TO			CARRIER NAME: Riki Transportation INC dba BRZ Trailer number: Seal number(s): SCAC: Pro number:		
Name: New England Express, Inc. Location #: _____ Address: 4043 W 52nd Pl. City/State/Zip: Chicago, IL 60632 CID#: _____					
THIRD PARTY FREIGHT CHARGES BILL TO:			<div style="text-align: center; border: 1px solid black; height: 30px; margin: 5px 0;">BAR CODE SPACE</div> Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Name: Address: City/State/Zip:					
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
		42000	Y N	Soy sauce	
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC # CLASS
				H.M. (X)	
				RECEIVED BY SL # 76768 Print <i>[Signature]</i> Sign <i>[Signature]</i> Date 1/25/01 Seal <i>[Signature]</i> shipper count and	
				<div style="border: 1px solid black; padding: 5px; display: inline-block;">RECEIVING STAMP SPACE</div>	
				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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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		Trailer Loaded:		Freight Counted:	
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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <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. Property described above is received in good order, except as noted.			