

Bill to: NEX, INC.dba NEW ENGLAND EXPEDITORS 9725 WOODS DR , Skokie, IL, 60077 Invoice Date: 01/29/2024 Invoice #: 3007 Terms: NET 30 Due Date: 02/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/26/2024 | | 2610 Clark West Rd, Fayetteville, NC, 28312 - 4043 W 52nd Place, Chicago, IL, 60632 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

TOTAL

\$1,700.00

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 # | 3007 |
|-------------|-------------------------|---------------|------------|
| Phone #: | 630-568-6714 | Ship Date: | 2024-01-26 |
| Fax #: | | Today's Date: | 2024-01-26 |
| Email: | operations@freight-lab. | net | |
| W/O: | 76998 | | |

| Carrier | Phone # | Fax | Fax # | | Agreed Amount | Load Status | | |
|---|----------------------|----------------------------|-------------------------|-----------------|-----------------------------|--------------|--|--|
| Riki Transportation INC dba BRZ | 708-303-5150 x110 | | | | \$1,700.00 USD | Open | | |
| Shipper 1 | Date: | 2024-01-26 | Purc | chase Order | #: PU#8752411 0018179864 | 71/ 1235353/ | | |
| FG - DC Fayetteville | Time: | 1:00 PM | | or Intersection | on: | | | |
| 2610 Clark West Rd Fayetteville, NC, 28312 | Туре: | Pallets | • | oping Hours | | | | |
| · · · · · · · · · · · · · · · · · · · | Quantity: | | | ointment: | No | - | | |
| | Weight: | 31500 lbs Des | | cription: | Soups | Soups | | |
| | Notes: | BLIND! Check | c in as E | 3Freight and | ask for a load to Po | ortland, OR | | |
| Consignee 1 | Date: | 2024-01-27 | Purc | chase Order | #: 76998 | | | |
| New England Expeditors | Time: | | Majo | or Intersection | on: | | | |
| 4043 W 52nd Place Chicago, IL, 60632 | Туре: | Pallets | Receiving Hours: | | s: Mon-Fri 8am 7 | -5pm Sat-Sun | | |
| | Quantity: | | Арр | ointment: | No | | | |
| | Weight: Notes: | 31500 lbs 1/27-1/28 7an | Des | cription: | Soups | | | |

Carrier Pay: Line Haul: \$1700.00, TOTAL: \$1700.00 USD

| Accepted By: Shau | m Popovic 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



| | 01/26/2024 | | | B | ILL OF | LADING | Page: 1 |
|--|--|--|--|---|--|--|--|
| | | SHIP F | ROM | | ASS SON | Bill of La | ding Number: 00510000181798648 |
| Name: | Campbell | s c/o NFI Indu | istries | | | | |
| Address: | 2610 Clar | k West Rd. | | | | | |
| City/State/ | Zip: Fayettevil | le / NC / 2831 | 12 | | | | CSC BOL#: 0018179864 |
| SID#: | | | | FOB: | | | |
| SHIP FROM Name: Campbells of NFI Industries Address: 250 Clark Wear RA. City/State/Zip: Fogetteville / NC / 28312 FOB: SIDE: FOB: Name: GROCERV CLTEF WHS Location #: Address: 250 Clark Wear RA. City/State/Zip: Fogetteville / NC / 28312 FOB: Name: GROCERV CLTEF WHS Location #: Address: 250 Clark Wear RA. Clark Wear RA. FOB: THIRD PARTY FREIGHT CHARGES BILL TO FOB: Name: US BANK POWER TRACK Address: 1200 FW SEPECINL INSTRUCTIONS: FOB: SELECINC INSTRUCTIONS: Prepaid CUSTOMER ORDER NUMBER # PKCS VELOSTOMER ORDER NUMBER # PKCS CUSTOMER ORDER NUMBER # | | | | | | | |
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| HANDLI | | PACKA | GE | C | ARRIER INF | ORMATION | and the second se |
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| 3 | PAL | | | | | | |
| | | 293 | CAS | 4059.515 lbs | 89.365 | 1 | theref |
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1.1. A.M.