



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

Invoice Date: 01/29/2024
Invoice #: 3012
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/27/2024		4043 West 52nd Place, Chicago, IL 60632, USA - 1411 Continental Boulevard, Charlotte, NC, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 #	3012
Phone #:	630-568-6714	Ship Date:	2024-01-27
Fax #:		Today's Date:	2024-01-27
Email:	operations@freight-lab.net		
W/O:	76862		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150 x110		53' Van	\$2,100.00 USD	Open

Shipper 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2024-01-27 Time: Type: Pallets Quantity: Weight: 41000 lbs Notes: PU 1/27 12pm-3pm or 1/28 7am-3pm	Purchase Order #: 76862 Major Intersection: Shipping Hours: Appointment: No Description: boxes on pallets
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Consignee 1 DISTRIBUTION TECHNOLOGY 1411 CONTINENTAL BLVD, Charlotte, NC, 28241	Date: 2024-01-29 Time: 8:00 AM Type: Pallets Quantity: Weight: 41000 lbs Notes: BLIND! Check in as SARGENT LOGISTICS INC	Purchase Order #: Major Intersection: I- 85 S TO I-77 S TOWARD COLUMBIA// TK WESTINGHOUSE BLVD XT// TRN RTON WESTINGHOUSE BLVD// TRN RT ON GRANITE ST// TRN LFT ON CONTINENTALBLVD// / 1ST GUARD SHACK ON LFT HND SIDE Receiving Hours: Appointment: No Description: boxes on pallets
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Carrier Pay: Line Haul: \$2100.00, **TOTAL: \$2100.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Marcus Nikolic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

TRUCKSTOP

ITS Dispatch

