

**Bill to:**

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

Invoice Date: 02/06/2024

Invoice #: 3100

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		2015 Fernwood Avenue, Red Oak, IA, USA - 4043 West 52nd Place, Chicago, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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	<b>LOAD #</b>	3100
Phone #:	630-568-6714	Ship Date:	2024-02-05
Fax #:		Today's Date:	2024-02-05
Email:	nelly@newengexp.com		
W/O:	77460		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150 x110		53' Van	\$1,100.00 USD	Open

<b>Shipper 1</b> Red Oak - BCD 2015 Fernwood Red Oak, IA, 51566-4470	<b>Date:</b> 2024-02-05 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 45000 lbs <b>Notes:</b> BLIND! Check in as Xela Express and ask for a load to Canby OR	<b>Purchase Order #:</b> PU# 63005754 <b>Major Intersection:</b> <b>Shipping Hours:</b> 7am-3pm <b>Appointment:</b> No <b>Description:</b> FAK
---	---	--

<b>Consignee 1</b> New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	<b>Date:</b> 2024-02-06 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 45000 lbs <b>Notes:</b> can deliver 8am-5pm	<b>Purchase Order #:</b> 77460 <b>Major Intersection:</b> From I-55 take exit on Pulaski Road South and right turn to 52nd Pl . 400 feet building on the left. <b>Receiving Hours:</b> Mon-Fri 8am-5pm Sat-Sun 7 <b>Appointment:</b> No <b>Description:</b> FAK
---	--	---

**Carrier Pay:** Line Haul: \$1100.00, **TOTAL: \$1100.00 USD**

**Accepted By:** Riki Transportation INC dba BRZ **Date:** 02-05-2024 **Signature:** *Conor Smith*

**Driver Name:** Jonathan **Cell #:** 267-773-0252 **Truck #:** 604 **Trailer #:** W97031

**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**

00203553 CLARIOS RED OAK





167031

MAINE  
45-44997  
SEMI PERMANENT

XTRA

XTRA

NO SMOKING



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Placards Tendered: YES \_\_\_\_ NO X

SHIPMENT No.	63005754
Delivery No.	63505484
Seal Number	203553

2015 Fernwood Ave.

From

Red Oak Ia 51506

Date \_\_\_\_\_

2/5/2024

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or persons) has accepted for transportation, hereby agrees to carry to its usual place of delivery at said destination, if so route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or part of the route, that the carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform to any portion of said route of destination, and to each party to any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of said bill of lading. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading. Freight Classification is effect as the date hereof. If this is a rail, or a rail water shipment, in (2) or (3) the applicable motor carrier classification is tariff (4) if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading. In holding time on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CLARIOS, BCD

800 N.W. 3rd Street

CANBY, OR

PLEASE?

## Victory

Trailer Number

W97031

[illegible]

CLARIOS, BCD, BATTERY GROUP, INC.

Shipper  
Per

Agent Per



Name: Red Oak - BCD  
Address: 2015 Fernwood  
City/State/Zip: Red Oak, IA, 51566-4470  
SID#:

Bill of Lading Number: 77460

## SHIP FROM

FOB: ☐

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

CARRIER NAME: Riki Transportation INC dba BRZ

Trailer number:

Seal number(s):

SCAC:

Pro number:

FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 3<sup>rd</sup> Party

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

[illegible]

**GRAND TOTAL**

### CARRIER INFORMATION

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
						<div style="text-align: center;">RECEIVED BY</div> SL # <u>7966</u> Print <u>CW</u> Sign <u>J</u> Date <u>26 Dec</u> Seal _____ <div style="text-align: right;">shipper count and secure</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: ☐ 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 / 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 package(s) on \_\_\_\_\_ at \_\_\_\_\_

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 Signature