

**Bill to:**

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

Invoice Date: 02/06/2024

Invoice #: 3103

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		5925 Thurston Avenue, Virginia Beach, VA, USA - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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>	3103
Phone #:	630-568-6714	Ship Date:	2024-02-05
Fax #:		Today's Date:	2024-02-05
Email:	nelly@newengexp.com		
W/O:	77433		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,650.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	2024-02-05	<b>Purchase Order #:</b>	PU JOSE01192024/469260
Polychem 5925 Thurston Ave Virginia Beach, VA, 23455	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	Pallets	<b>Shipping Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	38000 lbs	<b>Description:</b>	Plastics
	<b>Notes:</b>	BLIND! Check in as Sargent Logistics and ask for a load to Albany, OR		

<b>Consignee 1</b>	<b>Date:</b>	2024-02-06	<b>Purchase Order #:</b>	77433
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	<b>Time:</b>		<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>Type:</b>	Pallets	<b>Receiving Hours:</b>	Mon-Fri 8am-5pm Sat-Sun 7
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	38000 lbs	<b>Description:</b>	Plastics
	<b>Notes:</b>	can deliver 8am-5pm		

**Carrier Pay:** Line Haul: \$1650.00, **TOTAL: \$1650.00 USD**

**Accepted By:** Al Milanovic **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**

**TRUCKSTOP**  
**ITS Dispatch**

SHIPPER'S BILL OF LADING ? NON NEGOTIABLE

Carrier: C.H. ROBINSON WORLDWIDE, INC.

Date: 2/2/2024

## Bill of Lading

Page: 1 of 1

## Ship From:

Greenbridge - Virginia Beach (VA)

5925 Thurston Avenue

Virginia Beach VA 23455

Bill of Lading Number: 24023016

## Freight Charges Bill To:

GREENBRIDGE C/O POLARIS LOGISTICS GROUP

100 N. SUMMIT ST. SUITE 400

TOLEDO, OH 43604

FOB

## Ship To:

NH-HAY INC

33757 COLUMBUS STREET NE

ALBANY OR 97322

Special Instructions:

DELIVERY CONTACT - JOSE 541-220-1055 or 541-979-0814

Carrier Name: C.H. ROBINSON WORLDWIDE, INC.

Trailer Number: W94936

Seal Number(s): 1116225

Container Number:

FOB

Tare Weight:

SCAC: RBTW

Pro Number:

## Ship To PO#

Sold To PO #

JOSE01192024

Custom Papers Required: NO

Commercial Invoice Required: NO

Freight Charge Terms: Prepaid

(\*Freight charges are prepaid unless marked otherwise)

## Carrier Information

Pallets	Pieces	NMFC Description	Piece Weight	NMFC	Class	Order Number
35	700	Strapping, Extruded Plastic	38290	179570	070	469260
35	700	Grand Total	38290			

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 \_\_\_\_\_."

Delivery Appt Needed: NO

Lift Gate Needed: NO

Unmanned Warehouse: NO

Sort/Segregate Delivery: NO

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 rules, 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.

SUBJECT TO SECTION 7: If the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

X

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

Freight Counted

Carrier Signature/Pickup Date

M. Carlin 2-2-24

Shipper

Shipper

John Hecum

1116225

1116225



