Royal 3inc.

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	LOAD #	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	Agro	eed Amount	Load Status		
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,6	50.00 USD	Open		
Shipper 1	Date:	2024-02-05	Purchase Ord	ler #:	PU JOSE01 469260	192024/		
Polychem	Time:		Major Interse	Major Intersection:				
5925 Thurston Ave	Туре:	Pallets	Shipping Hou	rs:				
Virginia Beach, VA, 23455	Quantity:		Appointment:	Appointment:		No		
	Weight:	38000 lbs	38000 lbs Description:			Plastics		
	Notes:	BLIND! Check OR	in as Sargent Lo	gistics	and ask for a	load to Albany,		
Consignee 1	Date:	2024-02-06	Purchase Ord	ler #:	77433			
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Time:		Major Interse	ction:	From I-55 tal Pulaski Road right turn to t feet building	d South and 52nd PI . 400		
	Туре:	Pallets	Receiving Ho	urs:	-	-5pm Sat-Sun		
	Quantity:		Appointment:		No			
	Weight: Notes:	38000 lbs can deliver 8a	Description:		Plastics			

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

Accepted By:	Al Milanovic	Date:	Signature:	
Driver Name:	Ce	ell #: T	ruck #:	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



SHIPPER'S B	BILL OF LADING ? NON	NEGOTIABLE		C	arrier: C H 1	PORINGON W	ORLDWIDE, INC.		
Date: 2/2	2/2024		Billo	f Lading	and the second se				
and the second s	Station of the local	Ship From:	DIII U	Df Lading Page: 1 of 1 Bill of Lading Number: 24023016					
Greenbr	idge - Virginia			bill of Lading	Number: 24	023016			
5925 Thu	urston Avenue			GREENBRID	Freight C	harges Bill To			
Virginia	Beach VA 2345	5		GREENBRIDO 100 N. SUMM	JE C/O POL	ARIS LOGIST	TICS GROUP		
		The Real and the Real Property of the Property of		TOLEDO, OH	13604	E 400			
		F	OB	TOLLDO, OII	43004				
and the second	S	Ship To:	OD	Special Instruction	00%				
NH-HA				DELIVERY CO 0814	ONTACT - J	OSE 541-220-	1055 or 541-979-		
33757 C	OLUMBUS ST	FREET NE							
ALBAN	Y OR 97322			Carrier Name: C	H. ROBINS	ON WORLD	WIDE INC		
				Trailer Number:	Waya	36	, INC.		
				Seal Number(s):					
				Container Numb					
(1) (7) (1)	20.4	F	OB	Tare Weight:	AND SEX ANY ANY				
Ship To I				SCAC: RBTW					
Sold To F	1000	E01192024		Pro Number:					
	apers Required: cial Invoice Requ			Freight Charge T (*Freight charges			ise)		
Pallets	D		Carri	er Information		and the second second second			
35	Pieces 700	NMFC Description		Piece Weight	NMFC	Class	Order Number		
55	700	Strapping, Extruded Pl	lastic	38290	179570	070	469260		
		A CONTRACTOR OF THE OWNER							
			and the second	A CONTRACTOR OF THE OWNER					
35	700			20200					
35	700	Grand Total		38290					
state specif property as property is	fically in writing to follows: "The ag specifically stated per	on value, shippers are required or declared value of the agreed or declared value of the d by the shipper to be not example."	e of the ne xceeding	Delivery Appt Lift Gate Need Unmanned Wa Sort/Segregate	ed: NO rehouse: NO Delivery: N				
NOTE: LI	ability limitatio	n for loss or damage in the	iis shipme						
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				consignee without the following state shipment without	recourse to the ement. The carr	consignor, the c ier shall not make	be delivered to the onsignor shall sign e delivery of this lawful charges.		
		per, on request, and to all ap	oplicable						
	deral regulations.			X	d	Comica Ci	Shipper Signature		
	r Signature/Date			Freight Counte Shipper	u.		ature/Pickup Date		
win.C	alen g.r.	silpher		Shipper		front	erem		
					V				





Date:					В	ILL O	FL	AD	ING		Page 1 of	
Name: Polychem Address: 5925 Thurston Ave City/State/Zip: Virginia Beach, VA, 23455							Bi	Bill of Lading Number: 77433				
SID#:						FOB	: 🗆					
Name: New England Express, Inc. Location #: Address: 4043 W 52nd Pl.							Tr	ARRIER NAM ailer numbe al number(lba Royal3		
									CAC:	<i>oj</i> .		
City/State/Zip: Chicago, IL 60632 CID#: FOB:									o number:			
CID#.	TH		V EREICH		BILL TO:	FOR			o number.			
Name: Address	Name: Address:									BAR CODE S	PAGE	
City/Sta	te/Zip:									ge Terms: (freight char	ges are prepaid	d unless
SPECIA	L INSTRU	UCTION	S:						arked otherw epaid	Collect	3rd Party	
0 0.									(check box)	Master Bill of Lading: Bills of Lading	with attached u	nderlying
CUST	TOMER OF		MREP	# PKGS	CUST			NFOR	MATION	ADDITIONAL SHIP	PER INFO	2.316.温佳
003		NDER NO	MIDER	# 1405	_	(0	IRCLE	ONE)		ADDITIONAL OTH	Licharo	
					38000) Y		N	Plastics			
					_	Y		N				
					_	Y		N				
						Y		N				
					_	Y		N				
					-	Y	_	N				
						Y		N				
CDAND	TOTAL					20100	URSINGS1	121223	OLDIN - No.	CANSE & COMPANY STREET	「お子田」を見ていてい	
GRAND	TOTAL	231414				CARRIER I	NEOF	RMATIO				
HANDLI	ING UNIT	PAC	KAGE				CC	OMMO	DITY DES	CRIPTION	LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	mar	ked and	special or a	additional care or atter to onsure safe trans secribal 244 of 4017	ntion in handling or stowing must be so portation with ordinary care.	NMFC #	CLASS
-						SL #	-	14	\$>	-		
						Print	6	e-	the state of the state of the state			
						Sign	-	-	~	6 - 1 - 1		
						Date	1	_/	G202	0	RECEN	
						Seal		of the owner days			STAMP S	SPACE
								ship	per count and	d secure		
			法法规制度		御院行手に			G	RAND TO	TAL		100200
				uired to state spe	cifically in writ	ing the agreed	or	T	COD Amo			
"The agreed	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							Fee Te		Prepaid:		
NOTE L	iability Lin	nitation f	or loss or	damage in	this ship	nent may l	be ap	plicab	THE OWNER WHEN THE PARTY OF	J.S.C. = 14706(c)(1)(A) a	And the second designed to be a second designed as a second designe	
RECEIVED, between the established	subject to indiv carrier and shi	idually deterripper, if applic	nined rates or c able, otherwise	to the rates, clast er, on request, an	e been agreed sifications and	d upon in writing d rules that hav) e been	The	e carrier shall no all other lawful	ot make delivery of this shipme	nt without payment Shipper S	
regulations. SHIPPE	R SIGNATI	URE / DA	TE	Traile	r Loaded:	Freight (Count	ed:		CARRIER SIGNATURE	/ PICKUP DA	TE
This is to certif	y that the above n	amed materials	are properly classi		By Shipper	D By S	hipper			Carrier acknowledges receipt of packag emergency response information was n	ade available and/or cam	er has the DOT
transportation a	according to the ap	ppicable regulat	ions of the DOT.	В	y Driver	🛛 ву D	river/p	allets sa	id to contain	emergency response guidebook or oqui Property described above is received	lin good order, except a	is noted.
1						D By D	river/P	Pieces				