Royal 3inc.

Bill to: NEX, INC.dba NEW ENGLAND EXPEDITORS 9725 WOODS DR , Skokie, IL, 60077 Invoice Date: 02/07/2024 Invoice #: 3127 Terms: NET 30 Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		4043 W 52nd Place, Chicago, IL, 60632 - 23876 Highway J, Mexico, MO, 65265			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	ĺ

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 #	3127	
Phone #:	630-568-6714	Ship Date:	2024-02-06	
Fax #:		Today's Date:	2024-02-06	
Email: nelly@newengexp.com				
W/O:	77285			

Carrier	Phone #	Fax #	Equipment	Agro	ed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,20	0.00 USD	Open
Shipper 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: Time:	2024-02-06	Purchase Ord Major Interse		77285 From I-55 ta Pulaski Road right turn to s feet building	d South and 52nd Pl . 400
	Туре:	Pallets	Shipping Hou	irs:	•	n-5pm Sat-Sun
	Quantity:		Appointment	:	No	
	Weight: Notes:	43500 lbs PU till 6pm	Description:		Bagged sand	d
Consignee 1 CTS Cement Mexico MO	Date: Time:	2024-02-07	Purchase Ord Major Interse		DEL#PO017	4973
23876 Highway J Mexico, MO, 65265	Type: Quantity:	Pallets	Receiving Ho		7am-3pm No	
	Weight: Notes:	43500 lbs BLIND! Check	Description:	LOGI	Bagged sand STICS INC	d

Carrier Pay: Line Haul: \$1200.00, TOTAL: \$1200.00 USD

Accepted By:	Date:	Signature	:
Driver Name:	Cell #:	Truck #:	Trailer #:
	POD IMMEDIATELY AFTE	R DELIVERY OTHERWI	SE \$100 CHARGE
WILL BE APPLIED			
Detention policy:			
1 detention \$30 per b	our after 2 hours of loading/u	nloading (we require ROI	with in and out times)

1 – detention \$30 per hour after 2 hours of loading/unloading (we require BOL with in and out times)

2 - \$150 TONU

3 - \$150 layover

*NEX will pay all Load and Unload events directly to the Load or Unload service.

*Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.

* Send a copy of the lumper receipt with BOL upon load completion.

TRUCKSTOP ITS Dispatch Page 1 of 1

99 International Place IPONT, WA 1327-7707	Phone 253-964-5000 Fex 253-964-5005 Email BasaliteSubsidiaryC Internet www.paccoast.com	
Customer 101 TS CEMENT MANUFACTURING CORP. 2442 KNOTT AVENUE ARDEN GROVE CA 92841	3219 Information Document nur Creation date Delivery date PO number PO date Sales Order nu	mber 76918535 02/01/2024 02/01/2024 PO0174052
Shipping Address 101 ITS CEMENT MANUFACTURING CORP. MISSOURI PLANT IS876 HIGHWAY J MEXICO MO 65265	3219 Customer	10957494 1013219 IENT MANUFACTURING CORP. WC-FOB Origin, Frt Collect 43,260 LB DEALER SALES MANAGER L. Hoffman 02/01/2024 13:54:27
hone 714-379-8260		
2 BULK 3000LB RAPID SET 100076938	Bin GA10	14 EA 43,260 (14 PAL)

Custome

99 International Place IPONT, WA 1327-7707	Phone 253-964-5000 Fex 253-964-5005 Email BasaliteSubsidiaryC Internet www.paccoast.com	
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