

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: 3165

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		2015 Fernwood, Red Oak, IA, 51566-4470 - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 #	3165
Phone #:	630-568-6714	Ship Date:	2024-02-12
Fax #:		Today's Date:	2024-02-12
Email:	nelly@newengexp.com		
W/O:	77760		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150 x110		53' Van	\$1,050.00 USD	Open

Shipper 1 Red Oak - BCD 2015 Fernwood Red Oak, IA, 51566-4470	Date: 2024-02-12 Time: Type: Pallets Quantity: Weight: 45000 lbs Notes: BLIND! Check in as XELA Express and ask for a load to Canby, OR	Purchase Order #: PU#63005824/ 19102487 Major Intersection: Shipping Hours: 7am-3pm Appointment: No Description: batteries
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2024-02-13 Time: Type: Pallets Quantity: Weight: 45000 lbs Notes: can DEL 8am-5pm	Purchase Order #: 77760 Major Intersection: From I-55 take exit on Pulaski Road South and right turn to 52nd Pl . 400 feet building on the left. Receiving Hours: Mon-Fri 8am-5pm Sat-Sun 7 Appointment: No Description: batteries
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Carrier Pay: Line Haul: \$1050.00, **TOTAL: \$1050.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Linda Ferrer

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

Detention policy:

- 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.

*Late fees will be added on for missed appt. Late fee is \$200 per day if not otherwise specified.

TRUCKSTOP
ITS Dispatch

[illegible]