

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	# Equipme	nt 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: Time: Type:	2024-02-12 Pallets	Purchase Ord Major Intersec Shipping Hou	tion:	24/ 19102487
neu Oak, IA, 31300-4470	Quantity: Weight: Notes:	45000 lbs BLIND! Check OR	Appointment: Description: in as XELA Expr	No batteries ess and ask for a loa	d to Canby,
Consignee 1	Date:	2024-02-13	Purchase Ord	er #: 77760	
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Time:		Major Intersec	Pulaski Road	d South and 52nd PI . 400
	Туре:	Pallets	Receiving Hou	urs: Mon-Fri 8am 7	1-5pm Sat-Sun
	Quantity:		Appointment:	No	
	Weight: Notes:	45000 lbs can DEL 8am	Description:	batteries	

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.



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	and which govern the transportation of							
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Name: Red Oak - BCD Address: 2015 Fernwood City/State/Zip: Red Oak. IA, 51566-4	470		-					
SID#:		IN PROPERTY	FOB	CARR	RIER NAME: Rik	Transportation	INC dba BRZ	
Name: New England Express, Inc.	Locati	on #:			number: number(s):			-
Address: 4043 W 52nd Pl. City/State/Zip: Chicago, IL 60632			_	SCA	C: number:			
CID#: THIRD PARTY FREIGHT	CHARGES B	BILL TO:	FOB:	FIG				
Name:								-
Address: City/State/Zip:				mar	ked otherwise)	Collect	ges are prepaid unless 3 rd Party	
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