

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: 3168

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		6425 STATE ROUTE ZZ, West Plains, MO, 65775 - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$1,185.00	\$1,185.00

TOTAL
\$1,185.00

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 #	3168
Phone #:	630-568-6714	Ship Date:	2024-02-12
Fax #:		Today's Date:	2024-02-12
Email:	nelly@newengexp.com		
W/O:	77707		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,185.00 USD	Open

Shipper 1 ROYAL OAK ENTERPRISES 6425 STATE ROUTE ZZ, West Plains, MO, 65775	Date:	2024-02-12	Purchase Order #:	PU##200-062308
	Time:		Major Intersection:	TAKE 63N TO WEST PLAINS. WHEN YOU GET INTO WEST PLAINS, LOOK FOR THE KENWORTH DEALERSHIP ON LFT SIDE OF ROAD. JUST PAST THAT ON RIGHT, TAK HWY ZZ, (TRN RIGHT ON ZZ) GO 1/2 MILE AND REC IS ON LFT.
	Type:	Pallets	Shipping Hours:	8am-2pm
	Quantity:		Appointment:	No
	Weight:	22100 lbs	Description:	dry food
	Notes:	BLIND! Check in as Sargent Logistics and ask for a load to CENTRALIA,WA		

Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date:	2024-02-13	Purchase Order #:	77707
	Time:		Major Intersection:	From I-55 take exit on Pulaski Road South and right turn to 52nd Pl . 400 feet building on the left.
	Type:	Pallets	Receiving Hours:	Mon-Fri 8am-5pm Sat-Sun 7
	Quantity:		Appointment:	No
	Weight:	22100 lbs	Description:	dry food
	Notes:	can DEL 8am-5pm		

Contact Notes:

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 lumpner 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.

Carrier Pay: Line Haul: \$1185.00, **TOTAL: \$1185.00 USD**

TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation

New England Expeditors

9725 Woods Dr
Skokie, IL, USA 60077
Phone: 630-568-6714
Fax:

Dispatcher:	Nelly M	LOAD #	3168
Phone #:	630-568-6714	Ship Date:	2024-02-12
Fax #:		Today's Date:	2024-02-12
Email:	nelly@newengexp.com		
W/O:	77707		

Accepted By: Steve Tatum Date: 02/12/2024 Signature: Steve Tatum

Driver Name: Anthony Lamar Richard Cell #: (512) 996-5129 Truck #: 603 Trailer #: H03251

Royal Oak Enterprises, LLC
1 Royal Oak Ave
Roswell, GA 30076
USA
678-461-3200



Ship to:

UNFI - CENTRALIA
4002 GALVIN ROAD
Centralia, WA 98531
USA

Bill to:

SUPERVALU-UNIFIED GROCERS
P O BOX 11820
College Station, TX 77842
USA

Packing slip

Page	Page 1 of 1
Packing Slip Number	PCK269329
Packing slip version	PCK269329.1
Order Date	2/1/2024
Order Number	5304919
Customer PO number	46471725
Bill of Lading	BOL311539
Customer account	410076
Ship date	2/12/2024
Tracking number	

Note:

Item number	Customer Item Number	Description	Qty ordered	Ship Qty
800000564		LUMP WILD HARVEST 1/8LB 64CT MX	576.00	576.00
198503007		BRIQUETS INSTANT ESSENTIAL EVERYDAY 1/11.6LB 104CT	416.00	416.00
192503328	004130305506	BRIQUETS ESSENTIAL EVERYDAY 6/7.7LB 20CT	60.00	60.00
192503021	004130305507	BRIQUETS ESSENTIAL EVERYDAY 1/15.4LB 64CT	576.00	576.00

Receipt: _____





XTRA
LEASE

H03251

XTRA
LEASE

101"
INSIDE WIDTH





Label on the central pallet:

- Top: Blue and white logo
- Middle: Text in Chinese characters
- Bottom: Text in English, possibly "Dragon Brand"


500-3269
LONG TERM RENT

XTA

TRA

BILL OF LADING

Page 1 of 1

SHIP FROM Name _____ Royal Oak Enterprises, LLC Address _____ 6425 State Route ZZ West Plains, MO 65775 USA		Bill of lading number : BOL311539  (402)BOL311539	
SHIP TO Name _____ UNFI - CENTRALIA Delivery address _____ 4002 GALVIN ROAD Centralia, WA 98531 USA		Carrier name _____: Customer Pick-Up SCAC code _____: CPUP Seal numbers _____: 61265 Trailer number _____: 03251 Load/Shipment ID _____: 2759096 Customer PO # _____: 46471725 Sales order # _____: 5304919 Ship date _____: 2/12/2024 Tracking number _____:	
ON COLLECT SHIPMENTS BILL CHARGES TO THE CONSIGNEE		Freight charge terms Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____	
		Special instructions:	

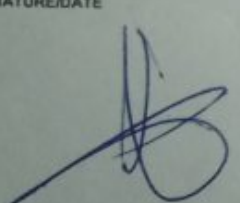
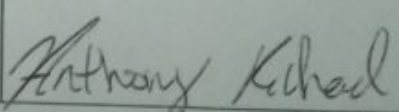
For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
9	576	BRIQUETS ESSENTIAL EVERYDAY 1/15.4LB 64C	9,216.00	42445 Sub 2	70		
3	60	BRIQUETS ESSENTIAL EVERYDAY 6/7.7LB 20C	2,916.00	42445 Sub 2	70		
4	416	BRIQUETS INSTANT ESSENTIAL EVERYDAY 1/11.6LB 104C	4,992.00	42445 Sub 2	70		
9	576	LUMP WILD HARVEST 1/8LB 64CT MX	4,896.00	42445 Sub 2	70		

Total pallets 25
 Total commodity weight 22,020.00
 Total weight of pallets 1,500.00
 Total shipment weight 23,520.00
 Total # of packages 1,628.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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.

Signature of Consignor **Royal Oak Enterprises, LLC**

SHIPPER SIGNATURE/DATE 	Appt. Date _____ Time _____ Arrival Date _____ In Time _____ Out Time _____	CARRIER SIGNATURE / PICKUP DATE 
	If carrier is late for scheduled appointment, detention charges are not applicable.	
	If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.	

BILL OF LADING

Page 1 of 1

SHIP FROM

Name Royal Oak Enterprises, LLC
Address 6425 State Route ZZ
West Plains, MO 65775
USA

Bill of lading number :

BOL311539



(402)BOL311539

SHIP TO

Name UNFI - CENTRALIA
Delivery address 4002 GALVIN ROAD
Centralia, WA 98531
USA

Carrier name Customer Pick-Up

SCAC code CPUP

Seal numbers 61265

Trailer number 03251

Load/Shipment ID 2759096

Customer PO # 46471725

Sales order # S304919

Ship date 2/12/2024

Tracking number

ON COLLECT SHIPMENTS BILL CHARGES
TO THE CONSIGNEE

Freight charge terms

Prepaid _____ Collect ☒ Third party _____

Special instructions:

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