

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

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	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: Time: 2024-02-12

Purchase Order #:

PU##200-062308 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: Time: 2024-02-13

Purchase Order #:

77707

Major Intersection: From I-55 take exit on

Pulaski Road South and right turn to 52nd PI . 400 feet building on the left.

Pallets Receiving Hours: Mon-Fri 8am-5pm Sat-Sun Type:

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 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.

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



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	nelly@newengexp.com							
W/O:	77707								

Accepted By:	Steve Tatum	Date:	02/12/2024	Signa	ature:	Steve Tatum
Driver Name: A	nthony Lamar Richard Ce	ell #: (5	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:

ltem number	Customer Item Number	Description	Qty ordered	
			City 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:			
MERCHAEL			









Name _____

SHIP FROM

Royal Oak Enterprises, LLC 6425 State Route ZZ

West Plains, MO 65775

USA

SHIP TO

Delivery address ...

UNFI - CENTRALIA 4002 GALVIN ROAD

Centralia, WA 98531 USA

ON COLLECT SHIPMENTS BILL CHARGES TO THE CONSIGNEE

Bill of lading number :



Carrier name

Customer Pick-

Up

SCAC code

CPUP

Seal numbers

61265 03251

Trailer number Load/Shipment ID ...: 2759096

Customer PO # 46471725

Sales order # Ship date 2/12/2024

5304919

Tracking number:

Freight charge terms

Prepaid ____

Collect

Third party ____

Special instructions:

PALLETS	# PACKAGES	DESCRIPTION	COMMODITY	NMFC	FREIGHT	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	2,916,00	42445 Sub 2	70		
4		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

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 _

Arrival Date __

In Time_

Out Time__

If carrier is tale for scheduled appointment, detention charges are not applicable.

If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.

CARRIER SIGNATURE / PICKUP DATE

Inthony Kichael

		SHIP FROM	Bill of ladir	ng number :		Na Silvi	BOL31153			
Name	6405	Oak Enterprises, LLC State Route ZZ				1111				
Address		Plains, MO 65775	(402)BOL311539							
		SHIP TO	Carrier name		ner Pick-					
Name	UNFI	- CENTRALIA		Up CPUP						
Delivery addre		GALVIN ROAD alia. WA 98531	SCAC code .							
	USA	and, WA 30031	Seal number Trailer numb	er: 03251						
OI		T SHIPMENTS BILL CHARGES O THE CONSIGNEE	Customer PC Sales order & Ship date Tracking num	0 # 464717 \$	25 9					
			Freight charg		X Third part	y —				
Special instru	coons:	For emergency response inform	nation call: Chemtrec 1	-800-424-9300						
#PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT	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					
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9	576	LUMP WILD HARVEST 1/8LB 64CT MX	4,896.00	42445 Sub 2	70					
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		ditions of applicable bill of lading. If this shipment is to be de	divared to the consist							
following state	ment. The came	r shall not make delivery of this shipment without payment of	f freight and all other	lawful charges.	the consignor the	consignor sh	all sign the			
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SHIPPER SIGNA	110	yal Oak Enterprises, LLC Appt. Date Time	-	PARKET HARLES						
	11	Appr. Date		CARRIER SIGNATURE /	PICKUP DATE					
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Add	dress: 404	3 W 52	nd PI	ING. LE	catio	n #:			Trailer	number:	insportation INC dba BRZ
City	//State/Zip	: Chicao	0. 11. 606	32					Sealn	umber(s):	
CID	#:		-, 12 000	52					SCAC	1 10.2111	
	NAME OF STREET	THIRD P	ARTY FRE	IGHT CHARGE	9 91	1000	FOB:		Pro nu	imber:	
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