

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 3209

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		27123 SHADY BROOK TRAIL Courtland, VA, 23837 - 4043 W 52nd Place Chicago, IL, 60632			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 #	3209
Phone #:	630-568-6714	Ship Date:	2024-02-15
Fax #:		Today's Date:	2024-02-15
Email:	nelly@newengexp.com		
W/O:	77924		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,550.00 USD	Open

Shipper 1	Date:	2024-02-15	Purchase Order #:	PU#4063995/ 1000753391/ 079436434/ 0862494436/ 4534245929
AAWT FRANKLIN SHDY BRK PL PKG 27123 SHADY BROOK TRAIL Courtland, VA, 23837	Time:		Major Intersection:	
	Type:	TOTES	Shipping Hours:	8am-2pm
	Quantity:	20	Appointment:	No
	Weight:	lbs	Description:	NON HAZ TOTES
	Notes:	BLIND! Check in as Sargent Logistics and ask for a load to Portland, OR		

Consignee 1	Date:	2024-02-16	Purchase Order #:	77924
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	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:	TOTES	Receiving Hours:	Mon-Fri 8am-5pm Sat-Sun 7
	Quantity:	20	Appointment:	No
	Weight:	lbs	Description:	NON HAZ TOTES
	Notes:	DEL 2/16 8am-5pm or 2/17 7am-3pm		

Carrier Pay: Line Haul: \$1550.00, **TOTAL: \$1550.00 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 lumpier 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

Solenis

EMERGENCY CONTACT 24-HOUR NUMBER +1 703-741-5970 & 1-800-424-9000		Carrier RYHE RYAN TRANSPORTATION	Tractor No. UTL695144 6	Trailer No. 289473	Date Shipped 02/15/2024	Bill of Lading Number 1000753391 Page 2 of 2
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Ship From: Solenis LLC 27123 SHADY BROOK TRAIL COURTLAND VA 23837	Ship To: Solenis LLC PORTLAND PLANT US PORTLAND NW YEON AVE PL 3366 NW YEON AVE PORTLAND OR 97210	Customer Order Number 4534245929	Customer Number X1072	Delivery Date 02/22/2024	Freight Terms Costs and freight 000000
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RESIDUE: Last Contained _____

RESIDUE: Last Contained _____

If exporting this material(s), you may be subject to additional legal and regulatory requirements

Shopper: SOLENIS LLC

This is to certify the vessel named materials are properly manifest, described, packaged, secured and labeled in accordance with regulations of the Department of Transportation.

The shipment is delivered to consignee without recourse on _____
consignee. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves _____
Load Secured

Carrier Officer _____
Required Paccards _____

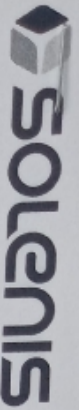
Emergency Response _____
Information Present _____

Agent / per: _____

The terms and conditions of this sale are set forth at <http://www.solenis.com>

Shopper states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by _____

Special Instructions	Carrier Instructions	Send Freight Bill and copy of BOL to Solenis c/o Cass Information Systems PO Box 67 St. Louis, MO 63166-0067	Date Received	Time Received
Receiver states that their instructions are correct and sufficient space is available for delivery. Received by _____				



EMERGENCY CONTACT 24-HOUR NUMBER
+1 703-741-5970 & 1-800-424-9300

Carrier
RYNK
TRANSPORTATION

Tractor No.
UL695144
6

Trailer No.
289473

Date Shipped
02/15/2024

Bill of Lading Number
1000753391
Page 1 of 2

Ship From:
Solenis LLC
27123 SHADY BROOK TRAIL
COURTLAND VA 23837

Ship To:
SOLENIS LLC PORTLAND PLANT
US PORTLAND NW YEON AVE PL
3366 NW YEON AVE
PORTLAND OR 97210

Customer Order Number
4534245929

Customer Number
X1072

Delivery Date
02/22/2024

Costs and Freight Terms
000000

HM Qty Shipped Package Description

Net Wgt.

Gross Wgt.
(Subject to Correction)

UoM

The following deliveries are shipping on this bill of lading:

Delivery Weight

Purchase Order No.

Sales Order No. Pallets

862494436

42,381.700

4534245929

TOTAL

42,381.700

Booking Number:

ITN Number:

Seal Number: UL6951446

20.000 IBC

NON-REGULATED MATERIAL

39242.314

42381.700 LB

NMFC: 176540S0

Product Desc: PRECIS 900V IBC 1000L

Product No: 885174

Batch: G02MT001

10.000 IBC

19621.157 LB

Batch: G02BV006

3.000 IBC

5886.347 LB

Batch: G02BV007

7.000 IBC

13734.810 LB

Total Weight

39242.314

42381.700 LB

20.000 IBC

Total Unit Quantity

<---List serial #'s at left and DOT info below

Special instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

Solenis
C/o Cass Information Systems
PO Box 67
St. Louis, MO 63166-0067

Date Received

Time Received

Receiver states that these corrections are proper and sufficient space is available for delivery.
Received by:

This is to certify that herein named materials are property of SOLLENIS LLC, properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Shipped by: *[Signature]*
Solenis LLC

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves

Load Secured

Carrier Cleared

Required Placards

Emergency Response Information Present

Agent / per:

[Signature]

The terms and conditions of this sale are set forth at <http://www.solenis.com>

Receiver states that product matches Receiver's order and is in proper condition for delivery. Signature of delivery is acceptance of contract terms on website noted above.
Received by:

Bill of Lading

Page 1 of 1

Date:

SHIP FROM

Name: AAWT FRANKLIN SHDY BRK PL PKGS
Address: 27123 SHADY BROOK TRAIL
City/State/Zip: Courtland, VA, 23837
SID#:

FOB: ☐

SHIP TO

Name: New England Express, Inc.
Address: 4043 W 52nd Pl.
City/State/Zip: Chicago, IL 60632
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 77924

BAR CODE SPACE

CARRIER NAME: RIKI Transportation INC dba BRZ

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER INFORMATION

PKGS

WEIGHT

PALETS/SLIP

(CHECK ONE)

NON HAZ TOTES

GRAND TOTAL

CARRIER INFORMATION

COMMODITY DESCRIPTION

RECEIVING

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE

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