

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 3256

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		555 INTERNATIONAL PARKWAY, Daleville, VA, 24083 - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #	3256
Phone #:	630-568-6714	Ship Date:	2024-02-21
Fax #:		Today's Date:	2024-02-20
Email:	nelly@newengexp.com		
W/O:	78126		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,300.00 USD	Open

Shipper 1 NEW BELGIUM 555 INTERNATIONAL PARKWAY Daleville, VA, 24083	Date: 2024-02-21 Time: Type: pallets Quantity: Weight: 43700 lbs Notes:	Purchase Order #: PU#81847744 Major Intersection: Shipping Hours: 8am-3pm Appointment: No Description: Palletized Beer BLIND! Check in as DDK TRANS INC and ask for a load to AUBURN, WA
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2024-02-22 Time: Type: pallets Quantity: Weight: 43700 lbs Notes: can DEL 8am-5pm	Purchase Order #: 78126 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: Palletized Beer
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Carrier Pay: Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

Accepted By: Milo Morrison **Date:** 2-20-2024 **Signature:** _____

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



STRAIGHT BILL OF LADING - NON-NEGOTIABLE

WARNING: DO NOT FREEZE OR HEAT. PRODUCT IS PERISHABLE AND REQUIRES CONSTANT REFRIGERATION AT 42°-43° F. THE TEMPERATURE MUST NOT FLUCTUATE MORE THAN 5° OR THE PRODUCT MAY BE SPOILED.

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Sales Order No. SO000267600
Seal No. 42789111
Purchase Order No. 4503878372
BOL Number BOL000023970
Load Number LD000183064
Customer Reference 81847744

Corp Traffic 1 Royal 3

(Broker/Name of Carrier)

2/21/2024

Date

TO: CBI DC - AUBURN - US09
4503 D Street NW PK 277 BLDG 6-7 STE 3
AUBURN, WA 98001

FROM: Daleville Operations
555 International Pkwy
DALEVILLE, VA 24083



* Mark "X" to designate Hazardous Materials as defined in Title 49 the Code of Federal Regulations

Vehicle No.: 94934

No. Shipping Units	*HM	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
2,080.00		12oz Fresca Vodka Spritz Variety Pack #1 - 3-8 pack cans 10 Proof	43,680.00
Total Weight			43,680.00 lbs

D.G. - 468.155
Tax Paid
DSP-VA-20123

FREIGHT CHARGES TO BE PAID BY: ☐ SHIPPER ☒ CONSIGNEE (MARK CHOICE WITH X)

The agreed declared value of the Product hereby stated by Shipper is \$ _____ per _____ Carrier agrees that, in the event of misdelivery, non-delivery, spoilage or loss, Shipper shall be entitled to recover any and all actual damage incurred.	Shipper certifies that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations for the Department Of Transportation. CC	If this shipment is to be delivered to the consignee without recourse; 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. _____	FREIGHT CHARGES If charges are to be prepaid, write or stamp
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Shipper Daleville Operations
555 International Pkwy
DALEVILLE, VA 24083

Carrier Royal 3

Per ☒ Tyler Castle

Per Jan Carroll

Date: 2/21/2024

Date: 2/21/2024

