

**Bill to:**

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

Invoice Date: 03/13/2024

Invoice #: 3508

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		2500 Kings Hwy, East Saint Louis, IL, 62201-2446 - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 #	3508
Phone #:	630-568-6714	Ship Date:	2024-03-12
Fax #:		Today's Date:	2024-03-12
Email:	nelly@newengexp.com		
W/O:	79099		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$800.00 USD	Open

Shipper 1	Date:	2024-03-12	Purchase Order #:	PU#89579/ BPI-P-683777-1
Chemtrade Chemicals 2500 Kings Hwy East Saint Louis, IL, 62201-2446	Time:		Major Intersection:	
	Type:	pallets	Shipping Hours:	7am-2pm
	Quantity:	20	Appointment:	No
	Weight:	44500 lbs	Description:	DRY ALUM ALUMINUM SULFATE
	Notes:	BLIND! Check in as XELA Express and ask for a load to Tacoma, WA		

Consignee 1	Date:	2024-03-12	Purchase Order #:	79099
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:	pallets	Receiving Hours:	Mon-Fri 8am-5pm Sat-Sun 7
	Quantity:	20	Appointment:	No
	Weight:	44500 lbs	Description:	DRY ALUM ALUMINUM SULFATE
	Notes:	DEL direct by 6pm or 3/13 8am-6pm		

Carrier Pay: Line Haul: \$800.00, **TOTAL: \$800.00 USD**

Accepted By: _____ **Date:** _____ **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 if the freight is on pallets before loading. Please report us immediately if it's floor loaded

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

**CHEMTRADE****STRAIGHT BILL OF LADING - SHORT FORM**

SHIPPER Chemtrade Chemicals US LLC		TIME IN	SHIPPING WEIGHTS • This shipment is correctly described. Weights recorded are correct subject to verification by governing inspection and weighting bureau.	GROSS	CARRIER MUST SHOW B/L NUMBER ON ALL FREIGHT BILLS Y
CONSIGNEE BP AES TACOMA (S) 3319 LINCOLN AVE TACOMA 98421 WA US		TIME OUT		TARE	
			SEAL NO.	NET	
POINT OF ORIGIN		CUSTOMER ORDER NUMBER		ORDER NUMBER	B/L NUMBER
Chemtrade (East St. Louis, IL)		683777		89579	80092323
CARRIER NAME		REQUIRED SHIP DATE		DATE SHIPPED	CONSOLIDATED B/L NO
		Mar 11, 2024		3-12-24	
CUSTOMER PICKUP		INVOICE TO/BUYER		VEHICLE T/C NUMBER	
Customer Pickup		BRENNTAG PACIFIC INC		A21 / 692927	
ROUTING				CONSIGNEE#	PAGE NUMBER
				604612	1 of 1

NO. AND DESCRIPTION OF PACKS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACTUAL WEIGHT
840.000 Bag 42,000 LBS SEAL II 5646026		NOT REGULATED FOR TRANSPORT ALUM SULFATE STD GRND 50 LB Material#: 1570 <small>Personal Protective Equipment: Gloves, Protective clothing, Protective goggles or safety glasses. If exposure limits are exceeded or irritation is experienced, approved respiratory protection should be worn.</small>	1x CS31208 DAs 19x CS40305 DAs  <small>Certified to NSF/ANSI/CAN 60 Maximum Use Level 193 mg/L</small>

For information pertaining to the safe handling of spills, leaks, fire or exposure of hazardous chemicals CONTACT Chemical Transportation Emergency Center (CHEMTREC) : 1-800-424-9300 or CHEMTRADE LOGISTICS (U.S.), INC.: 1-866-416-4404.
HAZARDOUS SUBSTANCE SPILLS must be reported to The National Response Centre: 1-800-424-8802 and appropriate local authorities.

MAIL PREPAID FREIGHT BILLS TO PERMANENT ADDRESS OF SHIPPER FOR PAYMENT	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "PREPAID"	Subject to Section 7 of 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. Chemtrade Chemicals US LLC (Signature of Consignor)	COLLECT ON DELIVERY	REMIT TO
	Collect		C.O.D. CHARGE TO BE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE	NAME STREET CITY, STATE, ZIP CODE

Shipper

Chemtrade Chemicals US LLC155 Gordon Baker Rd, Suite 300
Toronto, Ontario M2H 3N5
Canada

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: Michael Rumble, EHS Director, Risk Management**SEE REVERSE SIDE FOR RELEASED VALUE STATEMENT AND CONTACT INFORMATION**PER  PERMANENT POST OFFICE ADDRESS OF SHIPPER

AGENT/CARRIER

PER 

CONSIGNEE

PER **Responsible Care®**

THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH TERMS AND CONDITIONS OF SALES ON THE REVERSE SIDE OF THIS DOCUMENT.

Bill Of Lading

New England Expeditors

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

Load Number	3508
BOL Number	79099
Ship Date	2024-03-12
Delivery Date	2024-03-12
P.O. Number	PU#89579/ BPI-P-683777-1
Freight Charges	Third Party

Shipper	Consignee
Chemtrade Chemicals 2500 Kings Hwy East Saint Louis, IL, 62201-2446 Tel:	New England Expeditors 4043 W 52nd Place Chicago, IL, 60632 Tel:

3rd Party Billing	Transportation Company
	Riki Transportation INC dba BRZ 8225 LECLAIRE AVE Burbank, IL, 60459 Tel: 708-303-5150

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
20	DRY ALUM ALUMINUM SULFATE	44500	pallets			
	RECEIVED BY					
	SL # <u>79099</u>					
	Print <u>Cos</u>					
	Sign <u>[Signature]</u>					
	Date <u>3/13/2024</u>					
	Seal <u>[Signature]</u>					
	shipper count and secure					
Total Pieces 20		Total Weight 44500 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received
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Consignee Name	Date	Signature	Number Of Pieces Received
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