

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: 3522

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		850 Baugh Dr, Front Royal, VA 22630, USA - 4043 W 52nd St, Chicago, IL 60632, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 #	3522
Phone #:	630-568-6714	Ship Date:	2024-03-13
Fax #:		Today's Date:	2024-03-12
Email:	nelly@newengexp.com		
W/O:	79135		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,100.00 USD	Open

<b>Shipper 1</b> SYSCO RDC 1000 BAUGH DR Front Royal, VA, 22630	<b>Date:</b>	2024-03-13	<b>Purchase Order #:</b>	PU#0057308
	<b>Time:</b>	12:00 PM	<b>Major Intersection:</b>	SUNDAY LOADING CHECK IN AT SOUTH GATE - MONDAY-FRIDAY CHECK IN AT NORTH GATE
	<b>Type:</b>	Pallets	<b>Shipping Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	42500 lbs	<b>Description:</b>	DRY FOOD PRODUCT
	<b>Notes:</b>	BLIND! Check in as Abi Trucking and ask for a load to WILSONVILLE OR		

<b>Consignee 1</b> New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	<b>Date:</b>	2024-03-14	<b>Purchase Order #:</b>	79135
	<b>Time:</b>		<b>Major Intersection:</b>	From I-55 take exit on Pulaski Road South and right turn to 52nd Pl . 400 feet building on the left.
	<b>Type:</b>	Pallets	<b>Receiving Hours:</b>	Mon-Fri 8am-5pm Sat-Sun 7
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	42500 lbs	<b>Description:</b>	DRY FOOD PRODUCT
	<b>Notes:</b>	can DEL 8am-5pm		

**Carrier Pay:** Line Haul: \$1100.00, **TOTAL: \$1100.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Marcus Nikolic

**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

# BILL OF LADING

Date: Wednesday, March 13, 2024

SHIP FROM		SHIP TO	
Name:	SYSO NORTHEAST RDC	Location #:	052
Address:	1000 BAUGH DRIVE FRONT ROYAL, VA 22630	Name:	SYSO PORTLAND
SID #:	CS08616281	Address:	26250 SW PARKWAY CENTER DRIVE WILSONVILLE, OR 97070
POS:	25966390	CID #:	1050728
SY-177-BOL-CS08616281		FOB: _____	
Carrier Name:	SCHULZ LOGISTICS LLC	THIRD PARTY FREIGHT CHARGES BILL TO	
Trailer Number:	W99432	Name:	
Seal Number:	22520266	Address:	
SCAC Code:	SZLT	City/State/Zip:	
Pro Number:			
Shipment #:	CS08616281-D		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid	Collect	X	3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS**

FOR QUESTIONS CALL SYSO NORTHEAST RDC 540-631-2318

DRY PRODUCT KEEP FROM FREEZING

SHIPMENT INFORMATION				
Assorted Foods and Food Service Items				
HANDLING	QTY	TYPE	TYPE	CUBE
30 PLTS	1,086	CASES	40,028	LBS
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				
COD Amount: \$ _____				SHIPMENT GRAND TOTAL

Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE/DATE	TRAILER LOADED:	FREIGHT COUNTED:	CARRIER SIGNATURE/PICKUP DATE
Charles Floyd	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets said to contain _____)	

This is to certify that the above named materials are property of \_\_\_\_\_, properly packed, sealed and secured in accordance with applicable regulations of the DOT.







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

Bill Of Lading

Load Number	3522
BOL Number	79135
Ship Date	2024-03-13
Delivery Date	2024-03-14
P.O. Number	PU#0057308
Freight Charges	Third Party

Shipper	Consignee
SYSCO RDC 1000 BAUGH DR Front Royal, VA, 22630 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
0	DRY FOOD PRODUCT	42500	Pallets			
	<b>RECEIVED BY</b>					
	SL #					
	Print					
	Sign					
	Date	3/14/24				
	Seal	shipper count and secure				
Total Pieces		Total Weight				
0		42500 LBS.				
						Emergency Response Phone

Notes:

C.O.D. Amount: \$0.00
C.O.D. Fee: Prepaid
Declared Value: \$0.00
If at consignee'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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