

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: 3535

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		5000 E RAINES RD STE. 105 BLDG E, Memphis, TN, 38118 - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$1,140.00	\$1,140.00

<b>TOTAL</b>
\$1,140.00

**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	<b>LOAD #</b>	3535
Phone #:	630-568-6714	Ship Date:	2024-03-13
Fax #:		Today's Date:	2024-03-13
Email:	nelly@newengexp.com		
W/O:	79124		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,140.00 USD	Open

<b>Shipper 1</b> PREMIER PACKAGING 5000 E RAINES RD STE. 105 BLDG E Memphis, TN, 38118	<b>Date:</b> 2024-03-13 <b>Time:</b> 11:00 AM <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 45000 lbs <b>Notes:</b>	<b>Purchase Order #:</b> PU#80422094 - RBIN <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> BEER BLIND! Check in as Sargent Logistics and ask for a load to Kent, WA
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<b>Consignee 1</b> New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	<b>Date:</b> 2024-03-14 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 45000 lbs <b>Notes:</b> can DEL 8am-5pm	<b>Purchase Order #:</b> 79124 <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>Receiving Hours:</b> Mon-Fri 8am-5pm Sat-Sun 7 <b>Appointment:</b> No <b>Description:</b> BEER
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**Carrier Pay:** Line Haul: \$1140.00, **TOTAL: \$1140.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Marisa Serano

**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 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**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages, unknown to the carrier), marked, consigned, numbered, sealed, and otherwise identified by the shipper, and the shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PP - WAREHOUSE E

Memphis, TN 38118

3/13/24 11:02 AM

Shipment #	Case Order #
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[illegible]

TOTAL PALLETS: 19

SEAL #  
58218862

**DRIVER CONTACT INFO:**

Signature \_\_\_\_\_

1

This is to certify that the above named materials are properly classified, packaged, marked or labeled, are in proper condition for transportation according to the applicable laws of the Department of

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

Signature of Consignor:

I \_\_\_\_\_ am responsible to purchase straps, lock loads, or bars if I do not have them with me at the time of pick up.



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

Bill Of Lading

Load Number	3535
BOL Number	79124
Ship Date	2024-03-13
Delivery Date	2024-03-14
P.O. Number	PU#8042094 - RBN
Freight Charges	Third Party

Shipper	Consignee
PREMIER PACKAGING 5000 E RAINES RD STE. 105 Memphis, TN, 38115 Tel:	New England Expeditors 4043 W 52nd Place Chicago, IL, 60632 Tel:
3rd Party Billing	Transportation Company
	Zigi Freight Inc. dba Royal3 6850 W 63rd St, Chicago, IL 60638, United States Chicago, IL, 60638 Tel: 630-485-7370

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
0	BEER	45000	Pallets			
	<b>RECEIVED BY</b>					
	SL # <u>05129</u>					
	Print <u>[Signature]</u>					
	Sign <u>[Signature]</u>					
	Date <u>3/14/24</u>					
	Seal <u>shipper count and secure</u>					
Total Pieces 0		Total Weight 45000 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