

**Bill to:**

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

Invoice Date: 03/15/2024

Invoice #: 3552

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		18719 HIGHWAY 11 NORTH, Vance, AL, 35490 - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #	3552
Phone #:	630-568-6714	Ship Date:	2024-03-14
Fax #:		Today's Date:	2024-03-14
Email:	nelly@newengexp.com		
W/O:	79130		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,400.00 USD	Open

Shipper 1 KYKENKEE, INC. 18719 HIGHWAY 11 NORTH Vance, AL, 35490	Date: 2024-03-14 Time: Type: Pallets Quantity: Weight: 45000 lbs Notes: BLIND! Check in as XELA Express and ask for a load to Lakewood, WA	Purchase Order #: PU#3720169517 Major Intersection: Shipping Hours: 7am-4pm Appointment: No Description: CHEP Lumber
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2024-03-15 Time: Type: Pallets Quantity: Weight: 45000 lbs Notes: can DEL 8am-6pm	Purchase Order #: 79130 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: CHEP Lumber
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Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 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 lump sum 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



KyKenKee, Inc.
P. O. Box 290
Vance, AL 35490

Telephone: 205-553-8593
Warehouse: KUTZ

Chep USA
8517 South Park Circle
Orlando, FL 32819

Telephone: 407-226-4308

DELIVERY TICKET

Shipment No.

72-243892

Customer No.

CHEP

Bill To:

Ship To:

Birch Distr Logistics
9704 47th Ave SW
Lakewood, WA 98499-5977
USA

Telephone: 866-823-6392

Ship Via		F.O.B.		Salesperson	
Customer Pick Up		Mill		Chris Pierce	
Ship Date	Order Date	SO #	Ordered By		PO #
03/14/24	03/18/24	195028	3720169517		4501226895
Order Quantity	B. O. Quantity	Current Shipment	U M	Packs	Pieces
8,256	0	8,256	PC	16	8,256
2,080	0	2,080	PC	4	2,080
9,152	0	9,152	PC	8	9,152
Totals				28	19,488
				Board	
				Item Number	
				Item Description	
				13,763 B2R	
				2,773 B2R 1 x 6 x 37" Chamfer	
				6,104 BK1	
				BK1 4 x 5 x 8" Block	
				BK2	
				BK2 4 x 5 x 4" Block	
				22,640	
				SEAL 4624773	

* Limited Warranty - replacement cost of purchased product only *

Print Date	03/14/24
	12:53:48 PM
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Prepared By: Roger Clements

Bill Of Lading

New England Expeditors

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

Load Number	3552
BOL Number	79130
Ship Date	2024-03-14
Delivery Date	2024-03-15
P.O. Number	PU#3720169517
Freight Charges	Third Party

Shipper	Consignee
KYKENKEE, INC. 18719 HIGHWAY 11 NORTH Vance, AL, 35490 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	CHEP Lumber	45000	Pallets			
	RECEIVED BY					
	SL # <u>75130</u>					
	Print <u>Casir</u>					
	Sign <u>[Signature]</u>					
	Date <u>3/15/2024</u>					
	Seal <u>[Signature]</u>					
	shipper count and secure					
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 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