

**Bill to:**

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

Invoice Date: 03/16/2024

Invoice #: 3550

Terms: NET 30

Due Date: 04/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		2 Van Buren Blvd, Altamont, NY 12009, USA - 4043 W 52nd St, Chicago, IL 60632, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #	3550
Phone #:	630-568-6714	Ship Date:	2024-03-14
Fax #:		Today's Date:	2024-03-14
Email:	nelly@newengexp.com		
W/O:	78997		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,700.00 USD	Open

Shipper 1	Date:	2024-03-14	Purchase Order #:	References: 227373 Cargo: 2 pallets
Remarkable Liquids 2 Van Buren Blvd, Northeastern Industrial Park, Bldg 7, Bay 1 Altamont, NY, 12009	Time:		Major Intersection:	
	Type:	Pallets	Shipping Hours:	8am-3pm
	Quantity:		Appointment:	No
	Weight:	5750 lbs	Description:	Beer
	Notes:	BLIND! Check in as Sargent Logistics and ask for a load to Kent, WA		

Shipper 2	Date:	2024-03-14	Purchase Order #:	Rel 119467 - PO 227466 - 1p 1175 lbs Rel 15051 - PO 227371 - 2p 3800 lbs Rel 119466 - PO 227465 - 19500 lbs Rel 119465 - PO 227464 - 6217 lbs
LAK Warehousing 106 Kenny Pl Saddle Brook, NJ, 07663-5938	Time:		Major Intersection:	
	Type:	Pallets	Shipping Hours:	8am-3pm
	Quantity:		Appointment:	No
	Weight:	30692 lbs	Description:	Beer
	Notes:	BLIND! Check in as Sargent Logistics and ask for a load to Kent, WA		

Shipper 3	Date:	2024-03-14	Purchase Order #:	References: 227374- 1p 2100 lbs 227375- 1p 2040 lbs Cargo: 2 pallets
Hanover Warehouse 22 CABLE DRIVE South Kearny, NJ, 07032	Time:		Major Intersection:	
	Type:	Pallets	Shipping Hours:	8am-3pm
	Quantity:		Appointment:	No
	Weight:	4140 lbs	Description:	Beer
	Notes:	BLIND! Check in as Sargent Logistics and ask for a load to Kent, WA		

Rate & Load Confirmation

New England Expeditors

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

Dispatcher:	Nelly M	LOAD #	3550
Phone #:	630-568-6714	Ship Date:	2024-03-14
Fax #:		Today's Date:	2024-03-14
Email:	nelly@newengexp.com		
W/O:	78997		

Consignee 1

New England Expeditors
4043 W 52nd Place
Chicago, IL, 60632

Date: 2024-03-16

Time:

Purchase Order #: 78997

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:

Appointment: No

Weight: 5750 lbs

Description: Beer

Notes: can DEL 7am-3pm

Contact Notes:


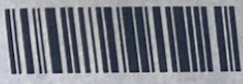









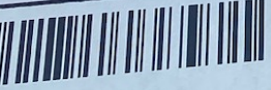
DON'T PUT TRUCK#, TRAILER#, YOUR COMPANY NAME OR ANY OTHER INFORMATION ON BOL! Only if the shipper asks to put truck and trailer # you can do that Please confirm if the freight is on pallets before loading. Please report us immediately if it's floor loaded CARRIER MUST SEND PICTURES OF BOL, FREIGHT AND 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.

Carrier Pay: Line Haul: \$1700.00, **TOTAL: \$1700.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Linda Ferri

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Number: NWBeveragesDV031224

Part Number	Description	QTY	QTY Picked
 8000129	BRLO Classic Apple Cider 24/11.2 bottles Part Weight: 35	24	24
 8000131	BRLO Wild Berries Cider 24/11.2 bottles Part Weight: 35	24	24
 8000007	Verhaeghe Duchesse Cherry 6/4/11.2 Part Weight: 31	12	12
 8000098	St. Bernardus Prior 8 6/4/11.2 Part Weight: 31	6	6
 8000088	St. Bernardus Tripel 6/4/11.2 Part Weight: 31	6	6
 8000041	St. Bernardus Abt 12 6/4/11.2 Part Weight: 31	12	12
 8000120	St. Bernardus Abt 12 6/25.4 Part Weight: 20	56	56
 8000015	Verhaeghe Duchesse de Bourgogne 5.2 gal keg Part Weight: 60	8	8
 8000031	St. Bernardus Abt 12 - 5.2 gal keg Part Weight: 59	12	12
 8000060	St. Bernardus Coasters - 100 pack Part Weight: 1	2	2
 8000089	Supasawa Sour Cocktail Mixer 6/700ml Part Weight: 16	2	2
 DV Pallet	DV Pallet Charge Part Weight: 40	3	3

Lot Number | Part Name | Qty

Wednesday March 13 2024

driver



CARRIERLYNX

15954 S. Mur-Len Rd. #273 / Olathe, KS 66062 /
913.210.8505

Ship From

Remarkable Liquids
2 Van Buren Blvd, Northeastern Industrial Park, Bldg 7, Bay 1
Altamont, NY 12009-4313
United States

Ship To

The Odom Corporation Kent
20421 84th Ave S
Kent, WA 98032-1202
United States

Third Party Freight Charges Bill To

Carrier Lynx LLC
15954 Mur-Len #273
Olathe, KS 66062

BILL OF LADING

BOL Number: 250027

Date: 03/13/2024

Carrier

Name: SARGENT LOGISTICS INC

References

lak- 227371, 227465, 227464, 227466
remark- 227373
hanover - 227374, 227375
227373

Freight Terms

Prepaid _____ Collect ☒ 3rd Party ☒

Notes / Special Instructions

40561 lbs

The Odom Corporation Kent: FCFS for 4 skids or less no appt needed 5am-1pm

Cargo Information

2 pallets 5750 lbs

Shipper Signature/Date

Shipper: [Signature] 3/14/24

Carrier Signature/Date

Carrier: _____

RECEIVED, except the classifications, correct rates, or landing filed tariff rates in effect on the date of the issue of this Shipping Order. The property described herein is apparent good order, except as noted hereon, and contains no

HANOVER WAREHOUSES

MUST BE LEGIBLE FILL IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

BOL #	REFERENCE
183967-	ELI020516
DATE	
3/07/24	11 54

TO

TOTAL QUANTITY

EASTERN LIQUORS USA INC
990 WESTBURY ROAD

EI1020510

MERT SOLUTIONS (MMS)

WEIGHT	2.079H	5000
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KENT
PHONE 306 773 8800
WA 98032

WA 98032

PHONE: 206-763-3200

EASTERN

WESTBURY
ACCP: 002090

0690

CHARGE 913-451-51 PAI

PALLETS 5650

C.O.D. pallet shrink wrap

163961

PREPAID

PLATE NUMBER 01146

SPECIAL

1159585

TRAILER NUMBER

244 777

SEAL NUMBER

LIQUOR LICENSE NUMBER

20240315072200000000

PREPAID OR COLLECT

PIECES RECEIVED

60

DATE: 3 / 15 / 24

X _____

If the Appraiser is not between two posts by a color bar, the appraiser requires that the bid of listing status be made whenever it is correct or incorrect, which is not. NOTE: When the bid is dependent on value, the appraiser is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is thereby specifically stated by the appraiser to be non-exceeding.

SHIPPING ORDER

IN EVENT DELIVERY CANNOT BE EFFECTED—NOTIFY SHIPPER
ALL RETURNS MUST BE MADE TO WAREHOUSE LOCATION.

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.

(Signature of Consignor)

BILL OF LADING

Shipper No.

119466

MERIT

(Name of Carrier)

DATE _____

3/14/2024

TO:

Consignee **NW BEVERAGES KENT**

FROM:

Shippe LAK WAREHOUSE

Street **204021 84TH AVE S**

Street 106 KENNY PLACE

Destination **KENT WA**

ZIP

98032

Origin SADDLE BROOK, NJ

Zip Code

07663

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions				Weight
539	PCS	TOTAL BEVERAGE SOLUTIONS PO# 227465 RELEASE 119466			19,429
539	Total	9 PALLETS			19,429
REMIT COD TO ADDRESS		CLASS 65	COD AMT:		FREIGHT CHARGES COLLECT

NJ LIQUOR LIC #

CARRIER

OF CASES SHIPPED

DRIVER SIGNATURE

DATE OF PICK UP

DATE OF PICK UP 5/13/74
OF 4-WAY PALLETS NOT EXCHANGED

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"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."

PLACE PRO LABEL HERE

Bill Of Lading

New England Expeditors

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

Load Number	3550
BOL Number	78997
Ship Date	2024-03-14
Delivery Date	2024-03-16
P.O. Number	References: 227374-1p 2100 lbs 227375- 1p 2040 lbs Cargo: 2 pallets
Freight Charges	Third Party

Shipper	Consignee
Hanover Warehouse 22 CABLE DRIVE South Kearny, NJ, 07032 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	Beer	5750	Pallets			
<div style="text-align: center;"> RECEIVED BY SL # <u>78997</u> Print <u>Cory P.</u> Sign <u>[Signature]</u> Date <u>3/16/2024</u> Seal <u>[Signature]</u> </div>						
Total Pieces 0	shipper count and secure		Total Weight 5750 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

Bill Of Lading

New England Expeditors

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Skokie, IL 60077
USA
Tel: 630-568-6714

Load Number	3550
BOL Number	78997
Ship Date	2024-03-14
Delivery Date	2024-03-16
P.O. Number	Rel 119467 - PO 227466 - 1p 1175 lbs Rel 15051 - PO 227371 - 2p 3800 lbs Rel 119466 - PO 227465 - 19500 lbs Rel

Shipper	Consignee	Weight Charges	Third Party
LAK Warehousing 106 Kenny Pl Saddle Brook, NJ, 07663-5938 Tel: 201-329-1200	New England Exped 4043 W 52nd Place Chicago, IL, 60632 Tel: 773-329-1200		

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	Beer	5750	Pallets			
Total Pieces 0		Total Weight 5750 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
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Skokie, IL 60077
USA
Tel: 630-568-6714

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Freight Charges	Third Party

Shipper	Consignee
Remarkable Liquids 2 Van Buren Blvd, Northeastern Industrial Park, Bldg 7, Bay 1 Altamont, NY, 12009 Tel:	New England Expeditors 4043 W 52nd Place Chicago, IL, 60632 Tel:

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0	Beer	5750	Pallets			
Total Pieces 0		Total Weight 5750 LBS.	Emergency Response Phone			

Notes:

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	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