

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 3601

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		185 Peanut Dr, Edenton, NC 27932, 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 #	3601
Phone #:	630-568-6714	Ship Date:	2024-03-20
Fax #:		Today's Date:	2024-03-20
Email:	nelly@newengexp.com		
W/O:	79676		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,700.00 USD	Open

Shipper 1	Date:	2024-03-20	Purchase Order #:	PU#20240006001/ SO54012/ 52616770LN
Jimpos Jumbos Inc 185 Peanut Drive Edenton, NC, 27932	Time:		Major Intersection:	STRAPS TO SECURE
	Type:	Pallets	Shipping Hours:	7am-3pm
	Quantity:	19	Appointment:	No
	Weight:	43510 lbs	Description:	Peanuts roasted
	Notes:	BLIND! Check in as BFREIGHT and ask for a load to Portland, OR		

Consignee 1	Date:	2024-03-21	Purchase Order #:	79676
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:	19	Appointment:	No
	Weight:	43510 lbs	Description:	Peanuts roasted
	Notes:	can DEL 8am-6pm		

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

Accepted By: Milo Morrison **Date:** 3-20-2024 **Signature:** Milo Morrison

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

SHIP FROM		Bill of Lading Number: IF64363 Sales Order #SO54012	
JJ-Edenton (Jimbo's Jumbos) 185 Peanut Drive Edenton NC 27932 United States		 IF64363	
SHIP TO		Customer P.O. Number: 2024-00-06001	
BRIDGETOWN NATURAL FOODS, LLC 11601 SE FOSTER ROAD Portland OR 97266 United States		Carrier Name: 160468-CUSTOMER PICKUP CUSTOMER PICKUP	
		Truck Name: <u>2024-03</u>	
		Carrier Address: <u>Chicago</u>	
		Carrier City: <u>IL</u>	
		Carrier Phone: <u>630 155 1216</u>	
THIRD PARTY FREIGHT CHARGES BILL TO		Notes: Trailer# 94934	
Account #:			
Delivery instructions:		Freight Charge Terms: Collect CPU Fee terms: Freight charges are prepaid unless marked collect <input checked="" type="checkbox"/> Notify shipper of over/short/damaged within 24hrs.	


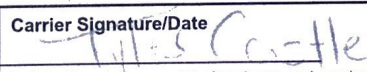
Seal #: 1332306

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Weight	Units	Commodity Description	Country of Origin	Class
			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		
1330	39900	CASE	006010 30# NAT PNUT BUTTER STOCK 30# NAT PNUT BUTTER STOCK	US	65
Total Pieces			1330		
Net Weight			39900		
Number of Packages			1330		

CARRIER RESPONSIBILITIES

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE TREE NUTS AND TREE NUT PRODUCTS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN 6 OUT 17

Shipper Signature/Date 	Carrier Signature/Date 
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

The property described above, in apparent good order, except as noted (contents and conditions of package 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 contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions in 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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.





A pair of brown, heavy-duty work boots with a textured, diamond-patterned sole. A blue identification tag is attached to the laces. The tag contains the text "TydenBrooks.com", "SEALED", and the number "1332306". The boots are positioned on a light-colored, possibly concrete, surface. A metal component, likely part of a vehicle's suspension or chassis, is visible in the background.

TydenBrooks.com
SEALED
1332306

