

**Bill to:**

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

Invoice Date: 03/26/2024

Invoice #: 3653

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		5885 N Basin Ave, Portland, OR, 97217 - 11506 SE HWY 212, Clackamas, OR, 97015			
			1	\$400.00	\$400.00

TOTAL
\$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 #	3653
Phone #:	630-568-6714	Ship Date:	2024-03-25
Fax #:		Today's Date:	2024-03-25
Email:	nelly@newengexp.com		
W/O:	79457		

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

Shipper 1	Date:	2024-03-25	Purchase Order #:	79457
New England Expeditors OR	Time:	4:00 PM	Major Intersection:	
5885 N Basin Ave	Type:	pallets	Shipping Hours:	
Portland, OR, 97217	Quantity:	42	Appointment:	Yes
Phone: 503-519-4198	Weight:	41745 lbs	Description:	FOODSTUFFS
	Notes:	ready now		

Consignee 1	Date:	2024-03-25	Purchase Order #:	854024803
THE KROGER CO. - FRED MEYER -	Time:	10:00 PM	Major Intersection:	
CLACKAMAS-022	Type:	pallets	Receiving Hours:	
11506 SE HWY 212	Quantity:	42	Appointment:	YES
Clackamas, OR, 97015	Weight:	41745 lbs	Description:	FOODSTUFFS
	Notes:	Check in as BFREIGHT 10 PM APPT		

Carrier Pay: Line Haul: \$400.00, **TOTAL: \$400.00 USD**

Accepted By: Sterling Medica **Date:** 03/25/2024 **Signature:** Sterling Medica

Driver Name: Heriberto **Cell #:** 980-946-0633 **Truck #:** 768 **Trailer #:** W94943

CARRIER MUST SEND POD IMMEDIATELY AFTER DELIVERY 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

SHIPPING ORDER MANIFEST - PACKING SLIP

PKSLF

FROM: DELIGHT PRODUCT CO
1200 INDUSTRIAL DRIVE
SPRINGFIELD, TN 37172

CONSIGNEE TO: ROGEE CLACKAMAS DC
CLACKAMAS, OR 97015

FAX:

ORDER NO: 01570
SHIP DATE: 01/20/24
SHIP TO CUSTOMER NO: 00022
CUSTOMER DATE: 01/25/24
SHIPPER NO: 241670
TRAILER NO: 29
LIND CO I
SEAL: 5115743
BOL# 522184170
SOLD-TO CUSTOMER NUMBER: 622

ITEM	ITEM OR UPC	DESCRIPTION	ITEM SIZE	STO UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/SHIP WEIGHT	EXTENDED WEIGHT	TRANS/CS
899768	800111003317	PTFR VARIETY MIX CAT FOOD	16 LB	1	550	550	16.30	8,965.00	550.00
899769	800111003318	PTFR VARIETY MIX DOG FOOD	16 LB	1	110	110	16.30	1,793.00	110.00
899770	800111003319	PTFR INDOOR CAT FOOD	16 LB	1	110	110	16.30	1,793.00	110.00
899787	800111003321	PTFR SMALL BITES DOG FOOD	20 LB	1	100	100	20.30	2,030.00	100.00
899788	800111003322	PTFR INDOOR CAT FOOD	16 LB	1	100	100	16.30	1,630.00	100.00
899258	10011102242	PTFR CHUNK STYLE DOG FOOD	18 LB	1	100	100	18.10	1,810.00	100.00
899270	10011102246	PTFR CHUNK STYLE DOG FOOD	43 LB	1	294	294	45.20	13,288.80	294.00
899334	10011101317	PTFR STEAK W/EG DOG FOOD	43 LB	1	84	84	45.20	3,796.80	84.00

TOTAL WHITE PALLETS: 0
TOTAL PLASTIC PALLETS: 0
TOTAL CHEP PALLETS: 42
TOTAL PALLETS: 42

TOTAL PRODUCT WEIGHT: 39,015.60
TOTAL CALCULATED TRANS/CS: 1,658

