



Bill to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.,
Willow Grove,
PA,
19090

Invoice Date: 04/11/2024
Invoice #: 195600
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		Philadelphia, PA 19153 - Helena, AR 72342			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **195600**
Contact
Barbara Scrivano
(215)887-7211
barb@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC
Attn JERRY
Phone (630)485-7370
Driver JIM PH 630-485-7370

VAN/REEFER	PO	BL	1061 Miles
Pick up	PHILADELPHIA, PA 19153	Earliest 04/10/24 09:00 Latest 04/10/24 15:00	
	PU # 257184		
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	1		43,500 T/L PALLETIZED PLASTIC ADDITIVES
Delivery	HELENA, AR 72342	Earliest 04/11/24 07:00 Latest 04/11/24 10:00	

Special Instructions

(2) LOAD LOCKS OR STRAPS NEEDED

2 LOAD LOCKS OR STRAPS REQUIRED

DRIVERS NEED TO PUT WHEEL CHOCKS IN PLACE BEFORE LOADING AND REMOVE THE CHOCKS BEFORE MOVING AWAY FROM THE DOCK

*** UNTIL FURTHER NOTICE (DUE TO COVID) THE DRIVERS ARE NOT ABLE TO ENTER THE BUILDING TO CHECK-IN; UPON ARRIVAL, PLEASE KNOCK ON A DOCK DOOR AND THE SHIPPER WILL GET YOU LOADED AS SOON AS AN OPEN DOCK BECOMES AVAILABLE ***

Rate Detail

Quoted Amount

1,500.00

Total:

\$1,500.00

Carrier Initials: J,D

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Order Number on your invoice: **195600**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED

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9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

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NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

***ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

***CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

Carrier Signature: Jim Dujanovic Date: 04/10/2024

Bill of Lading

Page 1 of 1

SHIP TO NORAC ADDITIVES LLC - NORAC 360 PHILLIPS 311 ROAD HELENA AR 72342	Information Document 80294151 Customer No. 3202103 Sales Order No. 257184
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Carrier National Xpress Logistics 2301-B Computer Avenue Willow Grove PA 19090	Ship From Akdeniz Chemson Additives INC. 7825 Holstein Avenue Philadelphia PA 19153 USA
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Header Information			
Purchase Order No.	PO116254	Purchase Order Date	04/02/2024
Incoterms	DDP HELENA		
Del. Due date	04/12/2024	Net Qty.	41,944.980 LB

Item	HM	Material/Description	Unit/Packaging	Net Qty.
10		R1594/U/SS E1048 SS ZEOLITE Customer Materialnumber: 9282		41,944.980 LB
Net weight				41,944.980 LB
Tare				1,048.625 LB
Gross weight				42,993.605 LB

Certificate of receipt I hereby certify that above named material are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportaion according to the applicable regulations for the D.O.T. <div style="text-align: right;">4/10/24</div> _____ Sender _____ Date	I have recieved the above in good order _____ Carrier (Sign) _____ Carrier (Print) _____ Date _____ Consignee (Sign) _____ Consignee (Print) _____ Date
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Page 1 of 1

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Del IN: 10:50
util: 10:52

