

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 3827

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		5135 E EASTSIDE HWY, Elkton, VA, 22827 - 4108 W 52nd St, Chicago, IL, 60632			
			1	\$1,180.00	\$1,180.00

TOTAL
\$1,180.00

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 #	3827
Phone #:	630-568-6714	Ship Date:	2024-04-10
Fax #:		Today's Date:	2024-04-10
Email:	nelly@newengexp.com		
W/O:	80644		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,180.00 USD	Open

Shipper 1 Shenandoah Brewery 5135 S EASTSIDE HWY Elkton, VA, 22827	Date: 2024-04-10 Time: 12:00 PM Type: Pallets Quantity: Weight: 45000 lbs Notes:	Purchase Order #: PU#ARVY 12201855 Major Intersection: Shipping Hours: Appointment: No Description: BEER Notes: BLIND! Check in as Ddk Trans and ask for a load to Tacoma, WA
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Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: 2024-04-11 Time: Type: Pallets Quantity: Weight: 45000 lbs Notes: can DEL 8am-5pm	Purchase Order #: 80644 Major Intersection: Receiving Hours: Mon-Fri 8am-5pm Sat-Sun 7 Appointment: No Description: BEER
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Dispatch 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/ POD 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.

Carrier Pay: Line Haul: \$1180.00, **TOTAL: \$1180.00 USD**

TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation

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

Dispatcher:	Nelly M	LOAD #	3827
Phone #:	630-568-6714	Ship Date:	2024-04-10
Fax #:		Today's Date:	2024-04-10
Email:	nelly@newengexp.com		
W/O:	80644		

Accepted By: _____ Date: _____ Signature: _____

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

MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

BILL OF LADING NUMBER: 12201855		DELIVERY NUMBER: 0503263568
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 22003 THE ODOM CORP - ANCHORAGE 4801 E 8TH ST BUILDING D SUITE B TACOMA WA US 98424 Contact Number:	CARRIER NAME: ARV1 DM TRANS LLC 7701 METROPOLIS DR BUILDING 15 AUSTIN TX US 78744 Contact Number: 3124716875 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 10.04.2024 13:16:11 EST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
22.00	GENERAL PALLET		42,917.16
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 6.00)		171.60
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)		70.00
	PALLET,PLASTIC,40X32 (Qty: 22.00)		990.00
TOTAL PKG	22.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 44,148.76

CONTAINER SUMMARY	
TRAILER/CAR: #289477WARRIOR3 SEAL: 1491204	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER:

This is to certify that 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 U.S. DOT.

DRIVER NAME:

Carriers acknowledge as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by: _____

Date: _____

SIGNATURE: _____

Date: _____

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THISSHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENTOF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

Bill Of Lading

New England Expeditors

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

Load Number	3827
BOL Number	80644
Ship Date	2024-04-10
Delivery Date	2024-04-11
P.O. Number	PU#ARVY 12201855
Freight Charges	Third Party

Shipper	Consignee
Shenandoah Brewery 5135 S EASTSIDE HWY Elkton, VA, 22827 Tel:	4108 Warehouse 4108 W 52nd St 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	BEER	45000	Pallets			
Total Pieces 0	Shipper count and secure	Total Weight 45000 LBS.	Emergency Response Phone			

RECEIVED BY
SL # 20644
Print Cashier
Sign [Signature]
Date 4/11/2024
Seal [Signature]

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
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