

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 3834

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		23101 US-51, Crystal Springs, MS 39059, USA - 4108 W 52nd St, Chicago, IL 60632, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #	3834
Phone #:	630-568-6714	Ship Date:	2024-04-11
Fax #:		Today's Date:	2024-04-10
Email:	nelly@newengexp.com		
W/O:	80796		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,400.00 USD	Open

Shipper 1 Averitt 23101 HWY 51 S Crystal Springs, MS, 39059	Date: 2024-04-11 Time: Type: Pallets Quantity: Weight: 42000 lbs Notes:	Purchase Order #: Major Intersection: Shipping Hours: 8am-4pm Appointment: No Description: Palletized Resin BLIND! Check in as ABI TRUCKING and ask for a load to Tacoma, WA
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Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: 2024-04-12 Time: Type: Pallets Quantity: Weight: 42000 lbs Notes: can DEL 8am-5pm	Purchase Order #: 80796 Major Intersection: Receiving Hours: Mon-Fri 8am-5pm Sat-Sun 7 Appointment: No Description: Palletized Resin
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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: \$1400.00, **TOTAL: \$1400.00 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 #	3834
Phone #:	630-568-6714	Ship Date:	2024-04-11
Fax #:		Today's Date:	2024-04-10
Email:	nelly@newengexp.com		
W/O:	80796		

Riki Transportation INC dba BRZ

Accepted By: _____ Date: 04/10/2024 Signature: Conor Smith

Driver Name: Jonathan Cell #: 267-773-0252 Truck #: 604 Trailer #: w97031



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

I-STLB

SHIPPER NO.

CARRIER

SHIP FROM

AVERITT WAREHOUSE MISSISSIPPI
23101 HWY 51 S
CRYSTAL SPRINGS MS 39059

PAGE 1 OF 1

B/L NO. 85658962

SHIP DATE 04/11/2024

ORDER NUMBER 4501730803

CONSIGNEES ORDER NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 at 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 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.

CONSIGNEE TO (for purpose of notification only)	MAIL FREIGHT BILL TO (Prepaid only)
TRUCK RAIL HANDLING - TACOMA C/O TRUCK RAIL HANDLING PLANT-T120 457 EAST 18TH STREET Tacoma WA 98421	WESTLAKE COMPOUNDS LLC WESTLAKE CENTER 2801 POST OAK BLVD., Ste. 600 HOUSTON TX 77056 (PREPAID) EMAIL FREIGHT BILL TO ACCOUNTSPAYABLE@WESTLAKE.COM
DESTINATION: Tacoma, WA	ICT120

ROUTE EQUIPMENT CODE Dry Van
DELIVERING CARRIER RXO CAPACITY SOLUTIONS LLC VEHICLE OR CAR NO.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
25		7465 WHITE 943 CFS 8205768B Batch # 0001979037 GROSS WT: 42025 (LB) NET WT: 40000 (LB) DELIVERY DATE : 04/17/2024	NET WT. (LB) 40,000 40,000 LB TARE WT: 2025 (LB)	

RETURN CAR WHEN EMPTY TO:
VIA

TRANSIT BILLING INFORMATION (where applicable)
W/B NO. DATED

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau
as applicable, according to agreement.

For Hazardous Materials (or Dangerous Goods) Incident
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number
CHEMTREC 859256

+1 703-741-5970/1-800-424-9300

If charges are to be prepaid, write or stamp here, "To be Prepaid."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per:
Agent, Per:
Carrier, Per:

MIKE MCCARDLE
AVA [Signature] 4-11-24
Jonathan [Signature]

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper -
MIKE MCCARDLE

Bill Of Lading

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

Load Number	3834
BOL Number	80796
Ship Date	2024-04-11
Delivery Date	2024-04-12
P.O. Number	
Freight Charges	Third Party

Shipper	Consignee
Averitt 23101 HWY 51 S Crystal Springs, MS, 39059 Tel:	4108 Warehouse 4108 W 52nd St 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	Palletized Resin	42000	Pallets			
	RECEIVED BY					
	SL # <u>80796</u>					
	Print <u>LS</u>					
	Sign <u>[Signature]</u>					
	Date <u>4/12/2024</u>					
	Seal <u>[Signature]</u>					
Total Pieces 0	shipper count and secure	Total Weight 42000 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