

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 3904

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		650 N Meridian rd, Youngstown, OH, 44509 - 4108 Warehouse 4108 W 52nd St, Chicago, IL, 60632			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 #	3904
Phone #:	630-568-6714	Ship Date:	2024-04-18
Fax #:		Today's Date:	2024-04-18
Email:	nelly@newengexp.com		
W/O:	80985		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$800.00 USD	Open

Shipper 1 Dinesol Plastics 650 N Meridian rd Youngstown, OH, 44509	Date: 2024-04-18 Time: 2:00 PM Type: Pallets Quantity: Weight: 42500 lbs Notes: BLIND! Check in as Sargent Logistics and ask for a load to Portland, OR	Purchase Order #: PU#4516441293 Major Intersection: Shipping Hours: Appointment: No Description: Misc
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Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: 2024-04-19 Time: Type: Pallets Quantity: Weight: 42500 lbs Notes: can DEL 8am-6pm	Purchase Order #: 80985 Major Intersection: Receiving Hours: Mon-Fri 8am-5pm Sat-Sun 7 Appointment: No Description: Misc
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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 lumber 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: \$800.00, **TOTAL: \$800.00 USD**

TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation

New England Expeditors

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

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Phone #:	630-568-6714	Ship Date:	2024-04-18
Fax #:		Today's Date:	2024-04-18
Email:	nelly@newengexp.com		
W/O:	80985		

Accepted By: _____ Date: _____ Signature: Asta Mijao

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

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

Load Number	3904
BOL Number	80985
Ship Date	2024-04-18
Delivery Date	2024-04-19
P.O. Number	PU#4516441293
Freight Charges	Third Party

Shipper	Consignee
Dinesol Plastics 650 N Meridian rd Youngstown, OH, 44509 Tel:	4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel:
3rd Party Billing	

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	

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
0	Misc	42500	Pallets			
	SL # <u>80985</u>					
	Print <u>C</u>					
	Sign <u>in</u>					
	Date <u>4/19/22</u>					
	Seal <u> </u>					
Total Pieces 0	shipper count and secure	Total Weight 42500 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
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9725 Woods Dr
Skokie, IL 60077
USA
Tel: 630-568-6714

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