

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 3922

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		170 Boyer Cir, Williston, VT, 05495 - 4108 W 52nd St, Chicago, IL, 60632			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #	3922
Phone #:	630-568-6714	Ship Date:	2024-04-22
Fax #:		Today's Date:	2024-04-22
Email:	nelly@newengexp.com		
W/O:	81398		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,600.00 USD	Open

Shipper 1	Date:	2024-04-22	Purchase Order #:	PU#Trident PO 8626/ 475171 34233
Rousseau Metal 170 Boyer Cir Williston, VT, 05495	Time:		Major Intersection:	
	Type:	Pallets	Shipping Hours:	8am-2:30pm
	Quantity:	24	Appointment:	No
	Weight:	14500 lbs	Description:	metal on plts
	Notes:	BLIND! Check in as BFREIGHT and ask for a load to Kent, WA		

Consignee 1	Date:	2024-04-23	Purchase Order #:	81398
4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Time:		Major Intersection:	
	Type:	Pallets	Receiving Hours:	Mon-Fri 8am-5pm Sat-Sun 7
	Quantity:	24	Appointment:	No
	Weight:	14500 lbs	Description:	metal on plts
	Notes:	can DEL 4/23 or 4/24 8am-6pm		

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: \$1600.00, **TOTAL: \$1600.00 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 #	3922
Phone #:	630-568-6714	Ship Date:	2024-04-22
Fax #:		Today's Date:	2024-04-22
Email:	nelly@newengexp.com		
W/O:	81398		

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic

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

GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 28888043

DRIVER'S COPY

Shipper
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

Russell Metal
170 Boyer Cir
Williston, VT 05493
USA
Shipping
(410) 598-1381

Carrier: RFRIGHT INC
Shipment Date: 04/22/24
Carrier Proof:
Ref #: 475171-34233
Carrier Quote #:
PO # (Trident PO 8626)
Customer BOL NO:



Consignee
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

Team Trident
1213 - 4th Ave N
Kent, WA 98032
USA
Marty Day
(408) 544-4867

Third Party Billing Information:
All charges are prepaid to:
GlobalTrans
PO Box 6348
Scottsdale AZ 85261
Direct billing inquiries to: (866) 275-1407
GTZ BOL NO : 28888043

Comments/Special
Instructions:
Pickup Remarks:
Delivery Remarks:

Pallets	Pieces	IsHazard	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
24	24		Metal Items	14500	0	52	30	40		file

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature:

Date:

4/22/24

Trailer#:

Driver's Signature:

Date:

Trailer#:

Drivers Certification: Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated herein. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. 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.

Consignor's Signature:

Consignee Signature:

Print Name:

Company Name:

Date:

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR



New England Expeditors

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

Bill Of Lading

Load Number	3922
BOL Number	61398
Ship Date	2024-04-22
Delivery Date	2024-04-23
P.O. Number	PU#Trident PO 8626/ 475171 34233
Freight Charges	Third Party

Shipper	Consignee
Rousseau Metal 170 Boyer Cir Williston, VT, 05495 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
24	metal on pits	14500	Pallets			
	RECEIVED BY					
	SL #					
	Print <u>Pablo Ruiz</u>					
	Sign <u>[Signature]</u>					
	Date <u>4/23/24</u>					
	Seal <u>shipper count and secure</u>					
Total Pieces 24		Total Weight 14500 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