Royal 3inc.

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	ļ
\$1,600.00	Ï

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:	nail: nelly@newengexp.com					
W/O:	81398					

Carrier	Phone #	Fax #	Equipment	Agre	ed Amount	Load Status	
Zigi Freight Inc. dba Royal3	630-485-7370	53' Van \$1,		\$1,60	0.00 USD	Open	
Shipper 1	Date:	2024-04-22	Purchase Ord	er #:	PU#Trident I 475171 3423		
Rousseau Metal	Time:		Major Intersection: Shipping Hours:		8am-2:30pm		
170 Boyer Cir Williston, VT, 05495	Туре:	Pallets					
Williston, V1, 03495	Quantity:	24	Appointment:		No		
	Weight:	14500 lbs	Description:		metal on plts	;	
	Notes:	BLIND! Check i	n as BFREIGHT	and a	sk for a load to	o Kent, WA	
Consignee 1 4108 Warehouse	Date: Time:	2024-04-23	Purchase Ord Major Interse		81398		
4108 W 52nd St Chicago, IL, 60632	Туре:	Pallets	Receiving Ho	urs:	Mon-Fri 8am 7	-5pm Sat-Sun	
	Quantity:	24	Appointment:		No		
	Weight: Notes:	14500 lbs can DEL 4/23 o	Description: r 4/24 8am-6pm	I	metal on plts	i	

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 lumper 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 Page 1 of 2

Rate & Load Confirmation

New England Expeditors Dispatcher: Nelly M LOAD # 3922 9725 Woods Dr Skokie, IL, USA 60077 Phone: 630-568-6714 Phone #: 630-568-6714 Ship Date: 2024-04-22 Fax #: Today's Date: 2024-04-22 Fax: Email: nelly@newengexp.com W/O: 81398

Accepted By:	Date:	_Signature:	elly Avanovic
Driver Name:	_Cell #:Truc	:k #:	Trailer #:



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Shipper Address	Rausen Metal			FREIGHT DAD			-n S (COPY	
	170 Boyer Cle			Date:04/22/34					
Country	Williams, VT 0549; LISA	2	Carries Py	The second s					
Contact Name				171 34233					
Phone Number	52152011 (42)().59(1.23)()		Carrier Qu						
Contact Email	104681529862381			dent PO 8626					
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Convignoe	Team Tridere		Third Pa	rty Billing Inform	nation:				-
Address	1213-421Ave N			and including str.					
	Kmt, WA 99032		GlobalTra	44P					
Cauatry	UTA		PO Bux 6.	348					
Contact Name	Marty Day		20204121223	AZ 85261					
Phone Number	(406) 544-4867		Direct bill	ing inquiries to : (8	66) 275-1407				
Contact Loasil			GIZ BOI	NO: 29888043					
Fax Number									
Pickup Remarks : Delivery Remarks									
	112 12 12 12 12 12 12 12 12 12 12 12 12								
Patters Pieces	Isltamat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
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New England Expeditors 9725 Woods Dr Skokie, IL 60077 USA Tel: 630-568-6714

Bill Of Lading

Load Number	3922			
BOL Number	81398			
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.	Туре	NMEC	HM	Class
24	metal on pits	14500	Pallets			
	RECEIVED BY		6			
	SL#					
	Print Proble Ruz			2063		
	Sign					1222000
	Date 4/23/24					
	Seal					
Total Pieces 24	Total Weight Emergency Re 14500 LBS.		sponse P	hone		

		C.O.D. Amount: \$0.00
		C.O.D. Fee: Prepaid
		Declared Value: \$0.00
		If at consignor's risk, write or stamp here
Carrier	Date	Number Of Pieces Received
Per	Time	
Date	Signature	Number Of Pieces Received
		Per Time

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