

Bill to: NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE., Willow Grove, PA, 19090 Invoice Date: 04/24/2024 Invoice #: Order# 195857 Terms: NET 30 Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1200 E Patapsco Ave, Baltimore, MD 21225, USA - 7177 Crabb Rd, Temperance, MI 48182, USA			
			1	\$900.00	\$900.00

### TOTAL

\$900.00

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



**Carrier Rate Confirmation** 

Attn Phone	BRZ shawn (708)30		5520	Carrier R	ate Confirmation		
Driver VAN	JOHN P	PH 708-852 PO 701984		BL	Commodity CHR0	DME	486 Miles
Pick up		S.H BELL	TAPSCO AVE		Earliest	04/23/24 08:00 04/23/24 14:30	
		BALTIMOI <b>PU #</b> PA-0	RE, MD 21225 )423-58				
		Pieces 1	Piece Type	<u>Weight</u> 43,500	<u>Description</u> T/L PALLETIZED METAL POWDER		
Delivery	/	CAT SCAL 5820 HAG	E HOUSE // BOZI IMAN RD.	EL		04/24/24 00:00 04/24/24 00:00	
		TOLEDO, (	OH 43612				
Directio	ns		cales are located ve the driver weig		om Bozel Plant Pilot station 3.8 miles from the plant.		
Delivery	/	BOZEL NC 7177 CRA	DRTH AMERICA L BB RD.	LC		04/24/24 09:00 04/24/24 09:00	
		TEMPERA	NCE, MI 48182				
Direction	ins	Please hav and or bef	fore he has the e	mpty scale t	Note, please ask the driver not to fuel up icket. om receivers building	after he has a full scal	le ticket
		Please hav 5820 Hagı Toledo, Ol	man Rd	h in at the F	Pilot station 3.8 miles from the plant.		
Delivery	/	CAT SCAL 5820 HAG	E HOUSE // BOZI IMAN RD.	EL		04/24/24 00:00 04/24/24 00:00	
		TOLEDO, (	OH 43612				
Direction	ns		cales are located ve the driver weig		om Bozel Plant Pilot station 3.8 miles from the plant.		

**Special Instructions** 

For internal use only Order# 195857

2301-B COMPUTER AVE.

WILLOW GROVE, PA 19090

215-887-7211



**Carrier Rate Confirmation** 

WILLOW GROVE, PA 19090 215-887-7211 Carrier BRZ

2301-B COMPUTER AVE.

Order Number Contact Kelly Klein (215)887-7211 kelly@nxltrans.com

Attn shawn **Phone** (708)303-5150 Driver JOHN PH 708-852-5530

### **Special Instructions**

DRIVER NEEDS TO CALL THE RECEIVER UPON ARRIVAL - DO NOT GET OUT OF TRUCK FOR UNLOADING: (734)224-7255

DRIVER NEEDS TO SCALE HEAVY PRIOR TO DELIVERY; MAKE DELIVERY; SCALE LIGHT - CAN ONLY USE TOLEDO SCALE LISTED BELOW AND EMAIL TICKETS TO BROKER

\*\*\* CARRIER MUST HAVE HI-VIS VEST/SHIRT PRIOR TO SCALING IN AT OUR TERMINAL \*\*\* \*\*\* CARRIER MUST HAVE THIS PICKUP NUMBER PRIOR TO SCALING IN AT OUR TERMINAL \*\*\* \*\*\* CARRIER MUST HAVE VALID DRIVER'S LICENSE PRIOR TO SCALING IN AT OUR TERMINAL \*\*\* \*\*\* FLATBEDS WITH SIDEKITS MUST BE COMPLETELY BROKEN DOWN PRIOR TO LOADING \*\*\* \* \* \* SECURING OF LOADS ARE THE RESPONSIBILITY OF THE DRIVER.\* \* \* STRAPS OR LOAD LOCKS ARE REQUIRED (AT LEAST 3)

Instructions to Drivers:

Please ask the driver not to fuel up after he has a full scale ticket and or before he has the empty scale ticket. The CAT Scales are located 3.8 miles from our building Please have the driver weigh in at the Pilot station 3.8 miles from the plant. 5820 Hagman Rd Toledo, OH 43612

LOAD VALUE @ \$94,248

\*\*Attention Carriers - Our shippers are informed of who is picking up their loads. They are given your company's name, mc number, driver's name, as well as truck & trailer numbers, all of which are verified upon arrival. If anything does not match, they will be escorted off the premises by the state police.\*\*

FW WINTER WILL SELF-INSURE ANY LOAD VALUE OVER \$100,000

Rate Detail	Quoted Amount	900.00	
	Total:	\$900.00	Carrier Initials:

### All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Load Number on your invoice: 187140

### **BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:**

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.

2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE

3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES 4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT 5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.

For internal use only	Order# 195857
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NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE. WILLOW GROVE, PA 19090 215-887-7211



**Carrier Rate Confirmation** 

Order Number **195857** Contact Kelly Klein (215)887-7211 kelly@nxltrans.com

 Carrier
 BRZ

 Attn
 shawn

 Phone
 (708)303-5150

 Driver
 JOHN PH 708-852-5530

6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

\*\*\*IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAIALBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

\*\*\*IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY \*\*\* Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched \*\*\*

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:

NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE. WILLOW GROVE, PA 19090 Email: accounting@nxltrans.com

### \*\*\*\*QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT\*\*\*\*

\*\*\*ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICHLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS. \*\*\*CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

For internal use only	Order# 195857



**Carrier Rate Confirmation** 

WILLOW GROVE, PA 19090 215-887-7211 Carrier BRZ Attn shawn

NATIONAL XPRESS LOGISTICS

2301-B COMPUTER AVE.

**Phone** (708)303-5150 Driver JOHN PH 708-852-5530

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For internal use only Order# 195857 Order Number 195857

Contact Kelly Klein (215)887-7211 kelly@nxltrans.com

	SHE		S SHIPPING ORDER	nust be legibly filled in Ink, in Indelible Pr Carbon, and retained by the Ager artiffs in effect o <u>n the date of</u> the issu	encil, or in nt. ue of this Shipping Order.
			FROM LOCATION	THE R. P. LEWIS CO., LANSING MICH.	
	(BALTIMORI	E), LLC		3170-A-011	152-001
	BALTIMORE,	MD 21225	E. PATAPSCO-BALTIMORE	MD PAGE 1 OF	P 1
	OUR ORDER NO.	CUSTOMER ORDER NO.		SHIPPER NO.	
	A0074519 *	701984-002		981616	
	(NXL LOG) NATIO	NAL XPRESS LOGISTICS		DATE SHIPP SEE BI	
	S F.W. WINTER INC.	L CO	C BOZEL N	ORTH AMERICA LLC	2
	H ATTN: MS. MALYNA		N	ABB ROAD	
	DELAWARE AVENUE	K ELM STREET	S TEMPERA	NCE M1 48182	
	P CAMDEN NJ 08102 P E B		- - E 04/24/2	020	
	carrier (the word carrier being understood throughout this contri- sold destination, if on its route, otherwise to deliver to another in route to destination, and as to each party at any time interested Domestic Straight Bill of Lading set forth (1) in Official Souther motor carrier classification or tariff if this is a motor carrier shi	t as noted (contents and condition of contents of packages unknown) marked, consigned and de rect as meaning any person or corporation in possession of the property under the contract) agrees t carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said d in all or any of said property that every service to be performed hereunder shall be subject to all to m, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail- pment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill be transportation of this shipment, and the said terms and conditions are hereby agreed to by the	stined as indicated below which said o carry to its usual place of delivery at property over all or any portion of said e terms and conditions of the Uniform rater shipment or (2) in the applicable of lading, including those on the back shipper and accepted for himself and	4-224-7261 VICK	
		DE	SCRIPTION		
	1 VAN	FERRO BORON FEB-TR-14XD 0-2MM 19 SS	19 SKID	NET: 41,887.	78 LB
-		LOT: 2910-2	BELL LOT: X240415	70	
		B 17.62 C 0.26	SI 0.45 AL 0.1	0 S 0.004	
		DEPENTS WITTER DADWY PORTOUR	THE TO .		

PREPAID THIRD PARTY FREIGHT BILLED IU: F.W. WINTER CO. DELAWARE AVENUE & ELM STREET CAMDEN, NJ 08102 CLASS 50 NON-HAZ NON-STACKABLE NMFC 12860 SCALE TICKET NEEDED FOR BOZEL

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	If the shipment moves between two or shipper's weight."	vo ports by a carrier by water, the law requir	es that the bill of lading shall state whether it is "carrier's		SCALE WEIGHT	
9	†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. Subject to Section 7 of the conditions	or stamp here "To Be Prepaid." PREPAID THIRD PARTY	the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classifications and Rule 5 of the National Motor Freight Classification."	ID HS7 GROSS	76700 15	
	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	Received 8 to apply in prepayment of the charges on the property described hereon.	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			
	and all other lawful charges. S.H. BELL CO	Agent or Cashier Per	per			

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# F.W. WINTER INC. & CO.

THE METAL & ALLOY POWDER EXPERTS

Delaware Avenue & Elm Street Camden, New Jersey 08102, USA Phone: 856-963-7490 Fax: 856-963-7463 Email: sales@fwwinter.com

# PACKING LIST

CONTAINER#	CUSTOMER PO # 701984-002	FWW SALES ORDER 981616	
SHIPPED VIA	FOR ACCOUNT OF	DATE	
NXL	Prepaid	4/23/2024	

SHIPPED TO: Bozel North America, LLC 7177 Crabb Road Temperance, MI 48182

✓ QUANTITY	ITEM CODE	ITEM DESCRIPTION
41,887.78 lbs.	FEB-TR-14XD	FEB_Si2.002 Lot 2910-2
		(19) 2,204.62 lbs. net Supersacks

www.fwwinter.com





(BALTIMORE), LLC BALTIMORE, MD 21225 OUR ORDER NO. A0074519 * CUSTOMER ORDER NO. 701984-002	FROM LOCATION E. PATAPSCO-BALTIMORE, MD SHIPPER NO. 901616
VEH (NXL LOG) NATIONAL XPRESS LOGISTICS	ICLE ID
S F.V. VINTER INC. & CO. ATTN: MS. MALYNA TRUONG DELAWARE AVENUE & ELM STREET CAMDEN NJ 08102	BOZEL NORTH AMERICA LLC 7177 CRABB ROAD TEMPERANCE MI 48182
The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marks parter (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under and destination, if on its route, otherwise to deliver to another carrier on the noute to said destination. It is mutually agreed as to each carrier note 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 al consertic Straight Bit of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if in motor carrier classification or lariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condi- tereol, set forth in the classification or fariff which governs the transportation of this shipment, and the said terms and conditions are here	er of all or any of said property over all or any portion of said shall be subject to all the terms and conditions of the Uniform I this is a rail or a rail-water shipment or (2) in the applicable solutions of the said bill of lading, including those on the back reby agreed to by the shipper and accepted for himself and
his ansigna.	O REC HRS: 7:00 AN-3:00 PM DESCRIPTION

#### B 17.62 C 0.26 SI 0.45 AL 0.10 5 0.004

### PREPAID THIRD PARTY FREIGHT BILLED TO:

F.W. WINTER CO. DELAWARE AVENUE & ELM STREET CAMDEN, NJ 08102 CLASS 50 NON-HAZ NON-STACKABLE NMFC 12860 SCALE TICKET NEEDED FOR BOZEL

Mensenne 1/24

\* 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."

†Shipper's imprint in lieu of stamp; not a If charges are to be prepaid, write part of bill of lading approved by the Interstate Commerce Commission.

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or stamp here "To Be Prepaid."

## PREPAID THIRD PARTY

Subject to Section 7 of the 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

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

†"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classifications and Rule 5 of the National Motor Freight Classification.\*

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

SCALE WEIGHT

16700 .b



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