

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: 3930

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		518 East Harrison Street, Stuttgart, AR, 72160 - 4108 W 52nd St, Chicago, IL, 60632			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 #	3930
Phone #:	630-568-6714	Ship Date:	2024-04-24
Fax #:		Today's Date:	2024-04-23
Email:	nelly@newengexp.com		
W/O:	81659		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,250.00 USD	Open

Shipper 1 PRODUCERS RICE MILLS 518 East Harrison Street Stuttgart, AR, 72160	Date: 2024-04-24 Time: Type: Pallets Quantity: Weight: 35650 lbs Notes: BLIND! Check in as ABI TRUCKING and ask for a load to Kent, WA	Purchase Order #: PU#30791140 Major Intersection: Shipping Hours: 7am-4pm Appointment: No Description: Rice
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Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: 2024-04-25 Time: Type: Pallets Quantity: Weight: 35650 lbs Notes: can DEL 8am-6pm	Purchase Order #: 81659 Major Intersection: Receiving Hours: Mon-Fri 8am-5pm Sat-Sun 7 Appointment: No Description: Rice
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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: \$1250.00, **TOTAL: \$1250.00 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 #	3930
Phone #:	630-568-6714	Ship Date:	2024-04-24
Fax #:		Today's Date:	2024-04-23
Email:	nelly@newengexp.com		
W/O:	81659		

Accepted By: Linda Ferri Date: _____ Signature: _____

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

ORDER DATE: 04/03/2024

REPRINT PICK TICKET

PAGE: 1

REQUESTED SHIP DATE: 04/23/2024

ORDER NO. :

000080033300



SOLD TO: 1826

BAUGH SUPPLY CHAIN COOPERATIVE
1390 ENCLAVE PARKWAY
1095276680000
HOUSTON TX 77077

SHIP TO: 015

SYSCO/SEATTLE (055)
22820 54TH AVENUE SOUTH
8355689650000
KENT WA 98032

SHIP VIA: Customer Pick Up

F.O.B. ORIGIN

P.O. NUMBER: 30791140

INITIALS: AJ

SALESMAN 1: 096

SALESMAN 2:

WHSE	LIN#	QUANTITY	UM	PRODUCT	SIZE	POUNDS
P2	001	96.0000	EA	PB2556MP1 25# BASMATI	25#	2,428
P2	002	96.0000	EA	B2PE25560 25# PROD.EX.FANCY BROWN	25#	2,412
P2	003	96.0000	EA	TO2556MP1 25# THAI ORCHID	25#	2,429
P2	004	96.0000	EA	JM2556MP1 25# JADE MOUNTAIN JASMINE	25#	2,425
P2	005	168.0000	EA	P1SW363C1 6/36 oz Sysco Long & Wild	636	2,538
P2	006	300.0000	EA	R1YK259Z0 25# Sysco Imperial Cube PB	25C	7,800
P2	007	600.0000	EA	R1YP259Z0 25# Par Excellence PB Cube	25C	15,600
P2	008	15.0000	EA	XX72FZX 48x40 GMA 4way Pallet	72#	900

ORDER COMMENTS BLJM50560 1 - 50
BLJM50560 1 - 0

TOTAL POUNDS

36532

PAGE: 2 OF 1

SHIP DATE: 04/24/2024 SHIPPER NO. J32482

Shipper:

Producers Rice Mill, Inc.
518 East Harrison
Stuttgart, AR 72160
(870) 673-4444

P.O. NUMBER: 30791140

P.O. NUMBER: 30791140

SIZE	DESCRIPTION
1	1/2" x 1/2" x 1/2"
2	1/2" x 1/2" x 1/2"
3	1/2" x 1/2" x 1/2"
4	1/2" x 1/2" x 1/2"
5	1/2" x 1/2" x 1/2"
6	1/2" x 1/2" x 1/2"
7	1/2" x 1/2" x 1/2"
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89	1/2" x 1/2" x 1/2"
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94	1/2" x 1/2" x 1/2"
95	1/2" x 1/2" x 1/2"
96	1/2" x 1/2" x 1/2"
97	1/2" x 1/2" x 1/2"
98	1/2" x 1/2" x 1/2"
99	1/2" x 1/2" x 1/2"
100	1/2" x 1/2" x 1/2"

SHIP UM TOTAL POUNDS

36,532 LB

4/4/19: LOADING HOURS: MONDAY THROUGH FRIDAY 5A TO 1P
TRUCKS AFTER 1P WILL BE REJECTED

responsibility of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted on behalf and for the account of the carrier by the undersigned, who represents the carrier, and the bill of lading shall state whether it is "carrier's or shipper's weight".

Consignee:

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.

PAGE: 1 OF 1

SHIP DATE: 04/24/2024 SHIPPER NO. J32482
SHIP VIA: Customer Pick Up

Shipper:

518 East Harrison

(870) 673-4444

WAREHOUSE: 22
FREIGHT PAYMENT: FREIGHT COLLECT
P.O. NUMBER: 30791140

ORDER	COMMENTS	BRZ	CRAT #
6071E			

[illegible]

96	PS556MPI	LOT ID:	25# 25# BASMATI	EA	2428
	96.0000		09424		
96	B2PEZ5560	LOT ID:	25# 25# PROD. EX. FANCY BROWN	EA	2412
	96.0000		10224PRM		
96	T02556MPI	LOT ID:	25# 25# THAI ORCHID	EA	2429
	96.0000		10724		
96	JM2556MPI	LOT ID:	25# 25# JADE MOUNTAIN JASMINE EA	EA	2425
	96.0000		10024		
168	PSM363C1	LOT ID:	636 6/36 oz Sysco Long & Wild EA		2538
	168.0000		00434		
300	RYK25920	LOT ID:	25C 25# Sysco Imperial Cube P EA		7800
	100.0000		11424PRM		
	200.0000		11524PRM		
600	RIYP25920	LOT ID:	25C 25# Par Excellence PB Cup EA		15600
	400.0000		10024PRM		
	200.0000		10324PRM		
15	XX72FEZX		72# 48x40 GMA 4way Pallet	EA	900

CONTINUED ON NEXT PAGE

[illegible]

* 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"

Consignment:

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.

ORDER DATE: 04/03/2024

PICK TICKET

PAGE: 1

000080033300

REQUESTED SHIP DATE: 04/23/2024

ORDER NO. :



SOLD TO: 1826

BAUGH SUPPLY CHAIN COOPERATIVE
1390 ENCLAVE PARKWAY
1095276680000
HOUSTON TX 77077

SHIP TO: 015

SYSO/SEATTLE (055)
22820 54TH AVENUE SOUTH
8355689650000
KENT WA 98032

SHIP VIA: Customer Pick Up

F.O.B. ORIGIN

P.O. NUMBER: 30791140

INITIALS: AJ

SALESMAN 1: 096

SALESMAN 2:

PRM 60715

WHSE LIN#	QUANTITY	UM	PRODUCT	SIZE	POUNDS
P2	96.0000	EA	PB2556MP1	25#	2,428
001			25# BASMATI		
P2	96.0000	EA	B2PE25560	25#	2,412
002			25# PROD.EX.FANCY BROWN		
P2	96.0000	EA	TO2556MP1	25#	2,429
003			25# THAI ORCHID		
P2	96.0000	EA	JM2556MP1	25#	2,425
004			25# JADE MOUNTAIN JASMINE		
P2	168.0000	EA	P1SW363C1	636	2,538
005			6/36 oz Sysco Long & Wild	2 - NP	
P2	300.0000	EA	R1YK259Z0	25C	7,800
006			25# Sysco Imperial Cube PB	3	
P2	600.0000	EA	R1YP259Z0	25C	15,600
007			25# Par Excellence PB Cube	6	
P2	15.0000	EA	XX72FZX	72#	900
008			48x40 GMA 4way Pallet		

ORDER COMMENTS B1JM50560 1 - 50
B1JM50560 1 - 0

BRZ #824

TOTAL POUNDS

36532

New England Expeditors

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

3rd Party Billing

Transportation Company

Riki Transportation INC dba BRZ
8225 LECLAIRE AVE
Burbank, IL, 60459
Tel: 708-303-5150

Notes:

IN-TIME = 7-AM

OUT-TIME = 12-15-PM