

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 4049

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		3609 N Glenn Ave, Winston-Salem, NC, 27105 - 4108 W 52nd St, Chicago, IL, 60632			
			1	\$1,275.00	\$1,275.00

<b>TOTAL</b>
\$1,275.00

**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	<b>LOAD #</b>	4049
Phone #:	630-568-6714	Ship Date:	2024-05-09
Fax #:		Today's Date:	2024-05-08
Email:	nelly@newengexp.com		
W/O:	82126		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,275.00 USD	Open

<b>Shipper 1</b> Carolina Public Warehouse 3609 N Glenn Ave Winston-Salem, NC, 27105	<b>Date:</b> 2024-05-09 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> 54 <b>Weight:</b> 27000 lbs <b>Notes:</b> BLIND! Check in as Sargent Logistics and ask for a load to CANBY, OR	<b>Purchase Order #:</b> PU#19103584 <b>Major Intersection:</b> <b>Shipping Hours:</b> 8am-2pm <b>Appointment:</b> No <b>Description:</b> Pasting Paper
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<b>Consignee 1</b> 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	<b>Date:</b> 2024-05-10 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> 54 <b>Weight:</b> 27000 lbs <b>Notes:</b> can DEL 8am-6pm	<b>Purchase Order #:</b> 82126 <b>Major Intersection:</b> <b>Receiving Hours:</b> M-F 8am-6pm Sat-Sun 7am-3 <b>Appointment:</b> No <b>Description:</b> Pasting Paper
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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: \$1275.00, **TOTAL: \$1275.00 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 #	4049
Phone #:	630-568-6714	Ship Date:	2024-05-09
Fax #:		Today's Date:	2024-05-08
Email:	nelly@newengexp.com		
W/O:	82126		

Accepted By: Riki Transportation INC dba BRZ      Date: 05/08/2024      Signature: Conor Smith

Driver Name: Bayardo      Cell #: 612-289-0479      Truck #: 811      Trailer #: PTLZ232182



This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date**

5/9/2024

Carolina Public Warehouse  
3609 N Glenn Ave  
Winston-Salem, NC 27105 (336)-767-2891

**Reference Number(s):**

**Consignee: Due Date**

5/13/2024

Clarios  
800 NW 3rd Ave  
CANBY, OR 97013 (971)-291-5130

**Reference Number(s):**

**Carrier:** SARGENT LOGISTICS INC

**Pro #:**

**Load #:** 474474949

**Confirmation #:** TMC37302931

**All Freight Charges Prepaid Bill To:**

Clarios c/o TMC  
315 N Racine Avenue  
Suite 501  
CHICAGO, IL 60607

**All Freight Charges Prepaid Bill To:**

**Agent or Cashier:**

Per \_\_\_\_\_  
(the signature here  
acknowledges only the amount  
prepaid)

**Received:**

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

**Charges Advanced:**

\$ \_\_\_\_\_

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
19103584		55	PLT	0		54	27,000	
	19103584	Pasting Paper				54	27,000	

Special Instructions (Origin) STACKABLE PALLETS  
Special Instructions (Destination)

**Comments:**

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X \_\_\_\_\_

Date

05-09-24

Trailer #

232182

Consignee Signature X \_\_\_\_\_

Date

Seal #

Driver Signature X \_\_\_\_\_

Date

Seal #

Bayardo Salazar



# Bill Of Lading

**New England Expeditors**  
 9725 Woods Dr  
 Skokie, IL 60077  
 USA  
 Tel: 630-568-6714

Load Number	4049
BOL Number	82126
Ship Date	2024-05-09
Delivery Date	2024-05-10
P.O. Number	PU#19103584
Freight Charges	Third Party

Shipper	Consignee
Carolina Public Warehouse 3609 N Glenn Ave Winston-Salem, NC, 27105 Tel:	4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel:

3rd Party Billing	Transportation Company
	Riki Transportation INC dba BRZ 8225 LECLAIRE AVE Burbank, IL, 60459 Tel: 708-303-5150

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
54	Pasting Paper	27000	Pallets			
Total Pieces 54		Total Weight 27000 LBS.	Emergency Response Phone			

**RECEIVED BY**  
 SL # 82126  
 Print E  
 Sign [Signature]  
 Date 5/10/24  
 Seal shipper count and secure

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignee's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received