



Bill to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.,
Willow Grove,
PA,
19090

Invoice Date: 05/24/2024
Invoice #: 196859
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		436 STUMP RD, MONTGOMERYVILLE, PA 18936 - 1849 CAROLINA AVE, WASHINGTON, NC 27889			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **196859**

Contact
Brent Flynn
(215)887-7211
Brent@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn shawn
Phone (708)303-5150

VAN	PO	BL	Commodity	CORRUGATE	403 Miles								
Pick up	MID-ATLANTIC PACKAGING SPECIALTIES LLC* 436 STUMP RD MONTGOMERYVILLE, PA 18936		Earliest	05/23/24 00:00									
			Latest	05/23/24 00:00									
	<table><tr><th>Pieces</th><th>Piece Type</th><th>Weight</th><th>Description</th></tr><tr><td>1</td><td></td><td>35,000</td><td>TL CORRUGATE</td></tr></table>	Pieces	Piece Type	Weight	Description	1		35,000	TL CORRUGATE				
Pieces	Piece Type	Weight	Description										
1		35,000	TL CORRUGATE										
Directions	*TWO LOAD LOCKS / STRAPS REQUIRED FOR LOADING - DRIVER CAN BE REFUSED IF HE/SHE DOES NOT HAVE AT LEAST TWO*												
	*****PICTURE OF INSIDE OF EMPTY TRAILER REQUIRED PRIOR TO DRIVER BEING DISPATCHED*****												
Delivery	PK CRAFT // UNITED DELIVERY SERVICE 1849 CAROLINA AVE. WASHINGTON, NC 27889		Earliest	05/24/24 09:00									
			Latest	05/24/24 09:00									

Special Instructions

Rate Detail	Quoted Amount	800.00	
	Total:	\$800.00	Carrier Initials: _____

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

Refer to the Order Number on your invoice: **196859**

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 NX1 HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NX1 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 & NX1 HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NX1 EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NX1
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **196859**
Contact
Brent Flynn
(215)887-7211
Brent@nxltrans.com

Carrier BRZ
Attn shawn
Phone (708)303-5150

Carrier 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 AVAILBLE 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 VEHICLES 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.

Carrier Signature: John Djordjevic Date: _____

Delivery Receipt

Delivery Receipt No: 216327

Shipping Date: 05/23/2024

Page: 1

436 Stump Road
Montgomeryville PA 18936-0445
Tel: 215-362-5100 Fax: 215-362-1022

Ship To: UNITED DEL SERVICE
1849 CAROLINA AVE

WASHINGTON, NC 27889

Salesman		Ship Via		Truck /Trailer # /Trip #			FOB		
House Account		NXL		NXL 3			Destination		
Total Units	Quantity Ordered	Order No/Description Customer Release No.		Customer P.O. No.	No. of Units	Qty/Unit	Ship Qty	P C	Weight
46	18000	294749-1-1 PARETBX-011625 16 x 10 1/2 x 25 RSC D/C CALL FOR DOCK TIME 252-945-5761		24768	46	400	18400	C	
				Order Totals			18400		27083

Prepared By: Greg Hopkins
Seal#: 2668264

Total Weight: 27,083

Received By: _____
2:47:58 PM

Date: _____ Time: _____

Continued On Page 2

Thank you for your order !

Delivery Receipt

Delivery Receipt No: 216327

436 Stump Road
Montgomeryville PA 18936-0445
Tel: 215-362-5100 Fax: 215-362-1022

Shipping Date: 05/23/2024

Page: 1

Ship To: UNITED DEL SERVICE
1849 CAROLINA AVE

WASHINGTON, NC 27889

Salesman		Ship Via		Truck /Trailer # /Trip #			FOB	
House Account		NXL		NXL 3			Destination	
Total Units	Quantity Ordered	Order No/Description Customer Release No.	Customer P.O. No.	No. of Units	Qty/Unit	Ship Qty	P C	Weight
46	18000	294749-1-1 PARETBX-011625 16 x 10 1/2 x 25 RSC D/C CALL FOR DOCK TIME 252-945-5761	24768	46	400	18400	C	
			Order Totals			18400		27083

Prepared By: Greg Hopkins
Seal#: 2668264

Total Weight: 27,083

Received By: _____
2:47:58 PM

Date: _____ Time: _____

Continued On Page 2

Thank you for your order !

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Carrier's Pro No. _____
Shipper's Bill of Lading No. _____
Consignee's Reference/PO No. _____
Carrier's Code (SCAC) _____

(Name of Carrier)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

at

20

From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

Destination

State

Zio

County

(Mail or street address of consignee - For purposes of notification only.)

Delivery Address ★

★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
46	CORRUG CONTNRS	27,083		
	U.D.S.			
	24 MAY 2024			
S#	2668264			

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.

(Signature of Consignor)

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

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

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

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 _____ per _____

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per.

Agent, Per

Permanent post-office address of shipper

REDIFORM

Carbonless Speediset® Forms
Rediform, Inc. Made in Canada

44-301•Triplicate
44-302•Quadruplicate