



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

Invoice Date: 05/24/2024
Invoice #: 196810
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		57 A OLIN WAY, FOGELSVILLE, PA 18051 - 1550 CARTER ST., MOUNT AIRY, NC 27030			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 **196810**
Contact
Robert Knox
(215)887-7211
rob@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver CONOR PH 708-852-5574

VAN	PO 4502754009	BL 3385217	Commodity	FOAM	450 Miles							
Pick up	CARPENTER COMPANY 57 A OLIN WAY FOGELSVILLE, PA 18051 PU # 3385217		Earliest	05/23/24 16:00								
			Latest	05/23/24 16:00								
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td>1</td><td></td><td>35,000</td><td>T/L OF FLOOR LOADED BLOCKS OF</td></tr></table>	Pieces	Piece Type	Weight	Description	1		35,000	T/L OF FLOOR LOADED BLOCKS OF			
Pieces	Piece Type	Weight	Description									
1		35,000	T/L OF FLOOR LOADED BLOCKS OF									
Directions	*TRAILER MUST BE CLEAN / DRY & ODOR FREE*											
	MUST STOP AT GUARD SHACK PRIOR TO DEPARTING SHIPPER											
Delivery	CARPENTER CO. 1550 CARTER ST. MOUNT AIRY, NC 27030 DEL # 4502754009		Earliest	05/24/24 09:00								
			Latest	05/24/24 09:00								
Directions	CALL KEVIN RODGERS FOR DIRECTIONS IF NEEDED AT 800-346-8229 X2310											

Special Instructions

TRAILER MUST BE CLEAN / DRY & ODOR FREE
VAN ONLY

Rate Detail

Quoted Amount	1,000.00	
Total:	\$1,000.00	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: **188024**

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.
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

For internal use only	Order# 196810
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NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **196810**
Contact
Robert Knox
(215)887-7211
rob@nxltrans.com

Carrier Rate Confirmation

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Attn shawn
Phone (708)303-5150
Driver CONOR PH 708-852-5574

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 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: _____ Date: _____

For internal use only	Order# 196810
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Date: 05/23/2024		BILL OF LADING			Page 1 OF 1	
SHIP FROM		BILL OF LADING NO: 01513303385217015				
CARPENTER CO. - 7001 57-A Olin Way FOGELSVILLE PA 18051						
SHIP TO		CARRIER: NATIONAL XPRESS LOGISTICS				
CARPENTER CO. 220 WOLTZ STREET MOUNT AIRY NC 27030		Trailer Number: 242130				
		Seal Number: ASHLEE CONFIRMED				
		SCAC: NXPL				
		Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:						
SPECIAL INSTRUCTIONS:		Frt. Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> <input type="checkbox"/> Master BOL: w/ attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ORDER	DELIVERY	ADDTL INFO
STOCK TRANSPORT ORDER	42	10003		4502754009	851717770	
GRAND TOTAL		42	10003			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
						NMFC #
						CLASS
42	EA	42	EA	10003		Expanded Material - Block
		42		10003	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). 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, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE		Trailer Load:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

APPOINTMENT TIME: _____

DRIVERS INITIALS: _____

IN DOCK TIME: _____

DEPARTURE TIME: _____



Fogelsville Foam Manufacturing
Carpenter Co
PO Box 519
FOGELSVILLE PA 18051

Tel: 610-366-8349
Fax: 610-366-5441

Date: 05/23/2024

DELIVERY NOTE No: 851717770

Customer No.

Contact Name and Telephone No.

2504

Account No. at Customer

Trailer No.

Page

242130

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Delivery Address

2512 - MT AIRY FURNITURE
CARPENTER CO.
220 WOLTZ STREET
MOUNT AIRY NC 27030

Time: 17:37:03
Shipment # 3385217
Drop # 0001

Description	TOT PKGS	Ordered Quantity Unit	Delivered Quantity Unit	Outstanding Quantity (Order Unit)
Customer Order No: Internal Purchase Dated: 05/21/2024 - Our Order No: 4502754009				
B400N35650000-B02 B400N35650000 35 X 72 X 42		42.00 BN	42.000 BN	0.00 BN
R0509-0129 735.00 BDF				
R0516-0317 735.00 BDF				
R0516-0318 735.00 BDF				
R0516-0320 735.00 BDF				
R0522-0114 735.00 BDF				
R0522-0115 735.00 BDF				
R0522-0125 735.00 BDF				
R0522-0301 735.00 BDF				
R0522-0302 735.00 BDF				
R0522-0303 735.00 BDF				
R0522-0304 735.00 BDF				
R0522-0305 735.00 BDF				
R0522-0306 735.00 BDF				
R0522-0307 735.00 BDF				
R0522-0308 735.00 BDF				
R0522-0309 735.00 BDF				
R0522-0310 735.00 BDF				
R0522-0311 735.00 BDF				
R0522-0312 735.00 BDF				
R0522-0313 735.00 BDF				
R0522-0314 735.00 BDF				
R0522-0315 735.00 BDF				
R0522-0316 735.00 BDF				
R0522-0317 735.00 BDF				
R0522-0318 735.00 BDF				
R0522-0319 735.00 BDF				

Instructions

Transport Via

Transport Conditions

05 - Common Carrier - 53'

Received in Good Condition by

Signature

Print Name

SEAL NO: ASHLEE CONFIRMED

Vehicle Arrival (date/time)

Vehicle Departure (date/time)

Copies: Customer(1) Carpenter(1) Office(1)



Fogelsville Foam Manufacturing
Carpenter Co
PO Box 519
FOGELSVILLE PA 18051

Tel: 610-366-8349
Fax: 610-366-5441

Date: 05/23/2024

DELIVERY NOTE No: 851717770

Customer No.

Contact Name and Telephone No.

2504

Account No. at Customer

Trailer No.

Page

242130

2/ 2

Delivery Address

2512 - MT AIRY FURNITURE
CARPENTER CO.
220 WOLTZ STREET
MOUNT AIRY NC 27030

Time: 17:37:03
Shipment # 3385217
Drop # 0001

Description	TOT PKGS	Ordered		Delivered		Outstanding Quantity (Order Unit)
		Quantity	Unit	Quantity	Unit	
R0522-0320	735.00	BDF				
R0522-0321	735.00	BDF				
R0522-0322	735.00	BDF				
R0522-0323	735.00	BDF				
R0522-0324	735.00	BDF				
R0522-0325	735.00	BDF				
R0522-0326	735.00	BDF				
R0522-0327	735.00	BDF				
R0522-0328	735.00	BDF				
R0522-0329	735.00	BDF				
R0522-0409	735.00	BDF				
R0522-0410	735.00	BDF				
R0522-0411	735.00	BDF				
R0522-0412	735.00	BDF				
R0522-0413	735.00	BDF				
R0522-0414	735.00	BDF				

Instructions

Transport Via

Transport Conditions

05 - Common Carrier - 53'

Total Packages: 42

Total Bdft: 30,870.000

Total Weight: 10,001.880

Received in Good Condition by


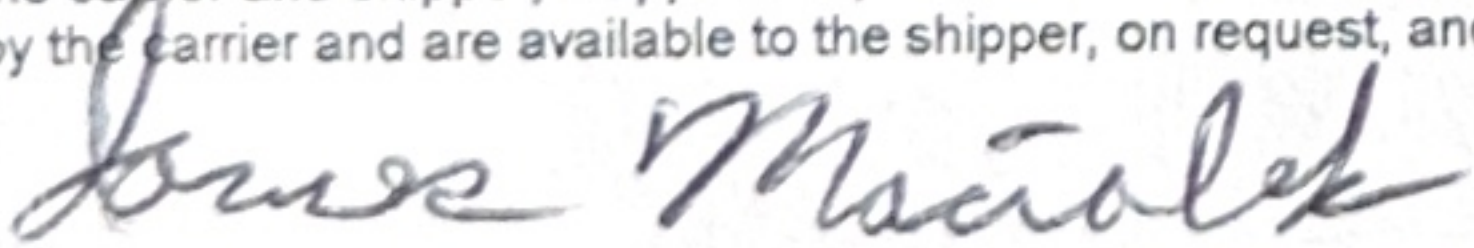
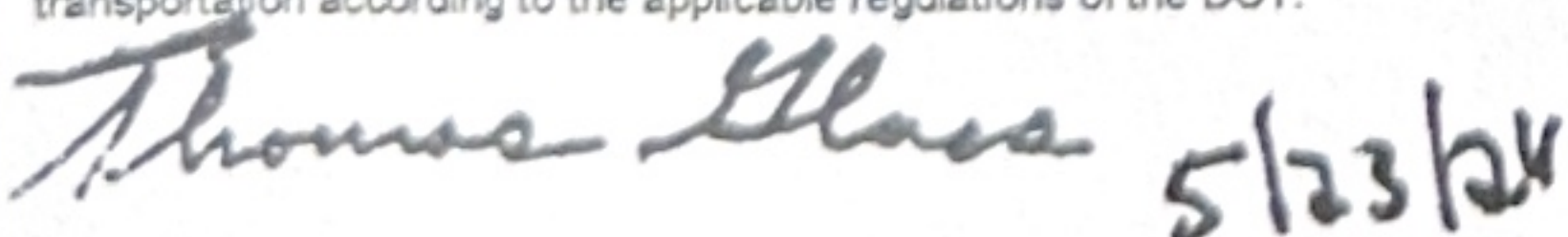
Signature

Print Name

Vehicle Arrival (date/time)

Vehicle Departure (date/time)

Copies: Customer(1) Carpenter(1) Office(1)

Date: 05/23/2024		BILL OF LADING		Page 1 OF 1					
SHIP FROM			BILL OF LADING NO: 01513303385217015 						
CARPENTER CO. - 7001 57-A Olin Way FOGELSVILLE PA 18051									
SHIP TO			CARRIER: NATIONAL XPRESS LOGISTICS Trailer Number: 242130 Seal Number: ASHLEE CONFIRMED SCAC: NXPL Pro Number:						
CARPENTER CO. 220 WOLTZ STREET MOUNT AIRY NC 27030									
THIRD PARTY FREIGHT CHARGES BILL TO:			Frt. Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> <input type="checkbox"/> Master BOL: w/ attached underlying Bills of Lading						
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ORDER	DELIVERY	ADDTL INFO			
STOCK TRANSPORT ORDER	42	10003		4502754009	851717770				
GRAND TOTAL		42	10003						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
42	EA	42	EA	10003		Expanded Material - Block			
		42		10003	GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).									
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, and to all applicable state and federal regulations.  5-24-24						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  5/23/24				Trailer Load: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Property described above is received in good order, except as noted.	

APPOINTMENT TIME: _____

IN DOCK TIME: _____

DRIVERS INITIALS: _____

DEPARTURE TIME: _____