

**Bill to:**

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

Invoice Date: 05/31/2024

Invoice #: 4184

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		100 Division St, Fulton, NY 13069, USA - 4108 Warehouse 4108 W 52nd St, Chicago, IL, 60632			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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>	4184
Phone #:	630-568-6714	Ship Date:	2024-05-30
Fax #:		Today's Date:	2024-05-29
Email:	nelly@newengexp.com		
W/O:	83552		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,200.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	2024-05-30	<b>Purchase Order #:</b>	656122
Huhtamaki	<b>Time:</b>	12:30 PM	<b>Major Intersection:</b>	
100 Division St South Side Shipping	<b>Type:</b>	Pallets	<b>Shipping Hours:</b>	
Fulton, NY, 13069	<b>Quantity:</b>	24	<b>Appointment:</b>	No
	<b>Weight:</b>	28120 lbs	<b>Description:</b>	Consumer goods
	<b>Notes:</b>	BLIND! Check in as ABI TRUCKING and ask for a load to Eugene, OR		

<b>Consignee 1</b>	<b>Date:</b>	2024-05-31	<b>Purchase Order #:</b>	83552
4108 Warehouse	<b>Time:</b>		<b>Major Intersection:</b>	
4108 W 52nd St	<b>Type:</b>	Pallets	<b>Receiving Hours:</b>	M-F 8am-6pm Sat-Sun 7am-3
Chicago, IL, 60632	<b>Quantity:</b>	24	<b>Appointment:</b>	No
	<b>Weight:</b>	28120 lbs	<b>Description:</b>	Consumer goods
	<b>Notes:</b>	can deliver 8am-5pm		

### 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 lump sum 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: \$1200.00, **TOTAL: \$1200.00 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	<b>LOAD #</b>	4184
Phone #:	630-568-6714	Ship Date:	2024-05-30
Fax #:		Today's Date:	2024-05-29
Email:	nelly@newengexp.com		
W/O:	83552		

Accepted By: Jim Dujanovic      Date: 05/29/2024      Signature: Jim Dujanovic

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

# Huhtamaki

Date: 5/30/2024

## BILL OF LADING

Page: 1

**SHIP FROM**  
Huhtamaki Fulton - E1  
100 Division Street  
Fulton, NY 13069

Ord: 656122

BILL OF LADING #: 000000001657104

LOAD #: 709547



Load # is  
reference for  
freight billing.

**SHIP TO**  
McCracken Warehouse  
2155 W Broadway  
Eugene, OR 97402

Carrier: Customer Pickup

AL 39950  
(ph) None (fx) None

ABI Trucking

SCAC: PICKUP

Pro Number: SEAL 1633338

289479

Trailer Number: 289479

### SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution.  
SLC TO FIRST BREAK ONLY \*\* ANY PENALTY FOR LATE or MISSED APPOINTMENTS  
will be charged to the CARRIER. \*\*  
C Shipping hours will be 6am 10pm, we will not  
C have room for work ins for drivers that do not  
C arrive on time for their scheduled appointment. We  
C load by appointment only and do not have capacity  
C for work ins. If driver does not arrive on time,  
C loading will need to be rescheduled. Please remind  
C the drivers that they need their pick up number  
C when checking in as we do not use the booking  
C number as a pick up confirmation. Please make  
C appointment 3 weeks in advance.

Seal: 1633338

COLLECT

Master Bill of Lading:

With underlying Bills of Lading

( )  
check box

### ADDITIONAL SPECIAL INSTRUCTIONS

O moved ship date to 05/30/24 doing the best we can  
O to improve ship date for customer

For freight collect shipments: If this shipment is to be delivered to the consignee,  
without recourse on the consignor, the consignor shall sign the following statement: The  
carrier may decline to make this delivery of this shipment without payment of freight  
and all other lawful charges.

(Signed by Consignor)

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT
PO051539	879.000	30017.000
GRAND TOTAL	879.000	30017.000

(circle one)

(Y) N  
(Y) N  
(Y) N  
(Y) N  
(Y) N

DATE  
6/04/2024

DRIVER COPY

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)			NMFC #	CLASS
		160.000	ME	8544.000			Boxes strip steel, NOI		107060	50
		175.000	ME	5425.000			Boxes can ends or discs, NOI,		40255.2	60
		544.000	ME	16048.000			Boxes pulpboard boxes or cans,		29280	55
		879.000		30017.000			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: \_\_\_ Prepaid: \_\_\_  
Customer check acceptable: \_\_\_

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 freight and all other lawful charges.

SHIPPER SIGNATURE / 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 U.S. DOT.

*N. W. W.*

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pallets said to contain

By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*



# Huhtamaki

Date: 5/30/2024

## BILL OF LADING

Page: 1

<b>SHIP FROM</b>		<b>BILL OF LADING #:</b> 000000001657104	<b>LOAD #:</b> 709547
Huhtamaki Fulton - E1 100 Division Street Fulton, NY 13069			Load # is reference for freight billing.
Ord: 656122			

<b>SHIP TO</b>	<b>Carrier:</b> Customer Pickup
McCracken Warehouse 2155 W Broadway Eugene, OR 97402	AL 35950 (ph) None (fx) None <i>ARI Trucking</i>
<b>SPECIAL INSTRUCTIONS</b>	<b>SCAC: PICKUP</b>
Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. ** C Shipping hours will be 6am 10pm, we will not C have room for work ins for drivers that do not C arrive on time for their scheduled appointment. We C load by appointment only and do not have capacity C for work ins. If driver does not arrive on time, C loading will need to be rescheduled. Please remind C the drivers that they need their pick up number C when checking in as we do not use the booking C number as a pick up confirmation. Please make C appointment 3 weeks in advance.	<b>Pro Number:</b> SEAL 1633338 <i>289479</i>
	<b>Trailer Number:</b> 289479

<b>COLLECT</b>	<b>Master Bill of Lading:</b> With underlying Bills of Lading ( ) check box
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<b>ADDITIONAL SPECIAL INSTRUCTIONS</b>
O moved ship date to 05/30/24 doing the best we can O to improve ship date for customer For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make this delivery of this shipment without payment of freight and all other lawful charges. <i>B. G.</i> (Signed by Consignor)

CUSTOMER ORDER NUMBER	# PKGS	CUSTOMER ORDER WEIGHT	FREE FROM (circle one)	DATE
PO051539	879.000	30017.000	(Y) N	6/04/2024
			(Y) N	
			(Y) N	
			(Y) N	
			(Y) N	
<b>GRAND TOTAL</b>	879.000	30017.000	26 Std	

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC #	CLASS
		160.000	ME	8544.000				Boxes strip steel, NOI		107060	50
		175.000	ME	5425.000				Boxes can ends or discs, NOI,		40255.2	60
		544.000	ME	16048.000				Boxes pulpboard boxes or cans,		29280	55
		879.000		30017.000				<b>GRAND TOTAL</b>			

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: \_\_\_ Prepaid: \_\_\_  
 Customer check acceptable: \_\_\_

**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 freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> <i>N. W. H.</i>	<b>Trailer Loaded:</b> By Shipper By Driver	<b>Freight Counted:</b> By Shipper By Driver/Pallets said to contain By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature]</i>
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**New England Expeditors**

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

**Bill Of Lading**

Load Number	4184
BOL Number	83552
Ship Date	2024-05-30
Delivery Date	2024-05-31
P.O. Number	656122
Freight Charges	Third Party

Shipper	Consignee
Huhtamaki 100 Division St South Side Shipping Fulton, NY, 13069 Tel:	4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel:

3rd Party Billing	Transportation Company
	Riki Transportation INC dba BRZ 3225 LECLAIRE AVE Burbank, IL, 60459 Tel: 708-303-5150

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
24	Consumer goods	28120	Pallets			
<div>RECEIVED BY</div> <div>SL # <u>83552</u></div> <div>Print <u>[Signature]</u></div> <div>Sign <u>[Signature]</u></div> <div>Date <u>5/31/2024</u></div> <div>Seal <u>[Signature]</u> shipper count and secure</div>						
Total Pieces 24		Total Weight 28120 LBS.	Emergency Response Phone			

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

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received
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