

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

TOTAL

\$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	LOAD #	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	Agr	eed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150)		53' Van	\$1,2	200.00 USD	Open
Shipper 1 Huhtamaki 100 Division St South Side Shipping Fulton, NY, 13069	Date: Time: Type: Quantity: Weight: Notes:	2024-05-30 12:30 PM Pallets 24 28120 lbs BLIND! Check OR	Ma Sh Ap De	rchase Orde ijor Intersect ipping Hours pointment: scription: ABI TRUCK	ion: s:	656122 No Consumer go Ind ask for a lo	
Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: Time: Type:	2024-05-31 Pallets	Ма	rchase Orde jor Intersect ceiving Hou	ion:	83552 M-F 8am-6pr 7am-3	n Sat-Sun
	Quantity: Weight: Notes:	24 28120 lbs can deliver 8a	De	pointment: scription: m		No Consumer go	oods

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 lumper 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 Page 1 of 2

Rate & Load Confirmation

New England Expeditors

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

Dispatcher:	Nelly M	LOAD #	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:	Dujanovic
Driver Name:	Cell #:	Truck #:	Trailer #:



Huhtamaki

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

Bill Of Lading

Load Number	4184	13.31
BOL Number	83552	1
Ship Date	2024-05-30	
Delivery Date	2024-05-31	20
P.O. Number	656122	199
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:
3nd Party Billing	Pranena totich Company

and the second	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

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Notes:			C.O.D. Amount: \$0.00
			C.O.D. Fee: Prepaid
			Declared Value: \$0.00
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Per	Per	Time	
Per	Per		
Per Consignee Name	Per Da'e	Time Signature	Number Of Pieces Received

Page 1 of 1