

**Bill to:**

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

Invoice Date: 06/08/2024

Invoice #: 4281

Terms: NET 30

Due Date: 07/08/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 06/07/2024 |                | 155 Union AVE, Johnstown, NY, 12095 - 4108 W 52nd St, Chicago, IL 60632, USA |          |            |            |
|            |                |  | 1        | \$1,120.00 | \$1,120.00 |

| TOTAL      |
|------------|
| \$1,120.00 |

**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> | 4281       |
| Phone #:    | 630-568-6714        | Ship Date:    | 2024-06-07 |
| Fax #:      |                     | Today's Date: | 2024-06-06 |
| Email:      | nelly@newengexp.com |               |            |
| W/O:        | 83942               |               |            |

| Carrier                      | Phone #      | Fax # | Equipment | Agreed Amount  | Load Status |
|------------------------------|--------------|-------|-----------|----------------|-------------|
| Zigi Freight Inc. dba Royal3 | 630-485-7370 |       | 53' Van   | \$1,120.00 USD | Open        |

|   |  |   |
|---|--|---|
| <b>Shipper 1</b><br>Benjamin Moore #15<br>155 Union AVE<br>Johnstown, NY, 12095 | <b>Date:</b> 2024-06-07<br><b>Time:</b> 3:00 PM<br><b>Type:</b> Pallets<br><b>Quantity:</b><br><b>Weight:</b> 43000 lbs<br><b>Notes:</b> | <b>Purchase Order #:</b> PU#477535629<br><b>Major Intersection:</b><br><b>Shipping Hours:</b> 8am-9pm<br><b>Appointment:</b> No<br><b>Description:</b> paint related material<br><b>Notes:</b> BLIND! Check in as BFreight and ask for a load to Tumwater, WA |
|---|--|---|

|  |  |   |
|--|--|---|
| <b>Consignee 1</b><br>4108 Warehouse<br>4108 W 52nd St<br>Chicago, IL, 60632 | <b>Date:</b> 2024-06-08<br><b>Time:</b><br><b>Type:</b> Pallets<br><b>Quantity:</b><br><b>Weight:</b> 43000 lbs<br><b>Notes:</b> can DEL 7am-3pm | <b>Purchase Order #:</b> 83942<br><b>Major Intersection:</b><br><b>Receiving Hours:</b> M-F 8am-6pm Sat-Sun 7am-3<br><b>Appointment:</b> No<br><b>Description:</b> paint related material |
|--|--|---|

### 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: \$1120.00, **TOTAL: \$1120.00 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 #        | 4281       |
| Phone #:    | 630-568-6714        | Ship Date:    | 2024-06-07 |
| Fax #:      |                     | Today's Date: | 2024-06-06 |
| Email:      | nelly@newengexp.com |               |            |
| W/O:        | 83942               |               |            |

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Joey Cimbaljevic

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

## STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

Carrier: RM Fleet

Pro Number:

Time: 12:16:20 Shipping Date: 06/07/2024

From:

Benjamin Moore & Co  
155 Union Avenue Extension  
Johnstown  
NY 12095

SOLD TO:

\* SAME AS SHIP TO\*

SHIP TO:

BENJAMIN MOORE & CO.  
1800 B WEST 4TH PLAIN BLVD  
VANCOUVER WA 98660

Seal # 2320910

Freight Collect

Trailer #

H03252

BOL #: 3003714165



PALLETS DROPPED: 31

PALLETS RETURNED:

SOLD TO ROUTE PAGE  
C1235 IPFRT 1

PACKAGE

QTY TYPE

585 BOX(ES)

DESCRIPTION  
PAINT OR PAINT RELATED  
MATERIALS

17.666

390 56L DRUM(S) PAINT OR PAINT RELATED  
MATERIALS

19.165

ALL GOODS FAK CLASS = 55

B Freight / Fitzmark

Load # 4772535629

PALLETS: 31, PALLET WEIGHT: 1054

RECEIVED BY:

DATE: 06-07-24

Order/Delivery:  
4600359538/8005165908

TOTAL PACKAGES

975

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 Department of Transportation.

TOTAL WEIGHT

IN POUNDS

37,885

PLACARDS  
OFFEREDDRIVER'S  
INITIALS

FOR CHEMICAL EMERGENCY CONTACT CHEMTREC 800-424-9300

BMO150

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

|                 |              |
|-----------------|--------------|
| Load Number     | 4281         |
| BOL Number      | 83942        |
| Ship Date       | 2024-06-07   |
| Delivery Date   | 2024-06-08   |
| P.O. Number     | PU#477535629 |
| Freight Charges | Third Party  |

|   |  |
|---|--|
| Shipper   | Consignee  |
| Benjamin Moore #15<br>155 Union AVE<br>Johnstown, NY, 12095<br>Tel: | 4108 Warehouse<br>4108 W 52nd St<br>Chicago, IL, 60632<br>Tel: |

|                   |   |
|-------------------|---|
| 3rd Party Billing | Transportation Company  |
|                   | Zigi Freight Inc. dba Royal3<br>6850 W 63rd St, Chicago, IL 60638, United States<br>Chicago, IL, 60638<br>Tel: 630-485-7370 |

| # of pieces       | Description of the goods, marks, exceptions | Weight in LBS.             | Type                     | NMFC | HM | Class |
|-------------------|---|----------------------------|--------------------------|------|----|-------|
| 0                 | paint related material                      | 43000                      | Pallets                  |      |    |       |
|                   |   |                            |                          |      |    |       |
|                   |   |                            |                          |      |    |       |
|                   |   |                            |                          |      |    |       |
|                   |   |                            |                          |      |    |       |
|                   |   |                            |                          |      |    |       |
|                   |   |                            |                          |      |    |       |
|                   |   |                            |                          |      |    |       |
| Total Pieces<br>0 | shipper count and secure                    | Total Weight<br>43000 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 |
|----------------|------|-----------|---------------------------|