

**Bill to:**

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

Invoice Date: 06/09/2024

Invoice #: 4284

Terms: NET 30

Due Date: 07/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2024		766 INDUSTRIAL ROAD, Newport, TN, 37821 - 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 #	4284
Phone #:	630-568-6714	Ship Date:	2024-06-08
Fax #:		Today's Date:	2024-06-07
Email:	nelly@newengexp.com		
W/O:	83767		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,200.00 USD	Open

Shipper 1	Date:	2024-06-08	Purchase Order #:	PU#101259514/ 2461339/ 1000139255
NEWPORT NO1 WHSE 766 INDUSTRIAL ROAD Newport, TN, 37821	Time:		Major Intersection:	
	Type:	Pallets	Shipping Hours:	8am-11pm
	Quantity:	17	Appointment:	No
	Weight:	26000 lbs	Description:	Palletized Paper Food Boxes
	Notes:	BLIND! Check in as Ddk Trans and ask for a load to Woodland, WA		

Consignee 1	Date:	2024-06-09	Purchase Order #:	83767
4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Time:		Major Intersection:	
	Type:	Pallets	Receiving Hours:	M-F 8am-6pm Sat-Sun 7am-3
	Quantity:	17	Appointment:	No
	Weight:	26000 lbs	Description:	Palletized Paper Food Boxes
	Notes:	can DEL 7am-3pm		

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	LOAD #	4284
Phone #:	630-568-6714	Ship Date:	2024-06-08
Fax #:		Today's Date:	2024-06-07
Email:	nelly@newengexp.com		
W/O:	83767		

Accepted By: Sterling Medica Date: 06-07-2024 Signature: *Sterling Medica*

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101259514

BILL OF LADING

BOL ID	B35214924
Ship Date	06/08/2024
Manifest ID	115897
Load ID	2461339

Carrier ARVY ARRIVE LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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. I am 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 to any time interested in all or any of 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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.

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.
Per Sonoco Products Co.

From NEWPORT
B352 SONOCO PRODUCTS COMPANY
766 INDUSTRIAL ROAD
NEWPORT TN 37821 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS

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

Destination SONOCO - WOODLAND -ICD
C357 1620 DOWNRIVER DRIVE
WOODLAND, WA 98674 USA

Agent or Cashier
Per _____

Vehicle ID W22718

Seal
Numbers

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
16.00	Pallets	Ref PO: 1000139255 5 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320	45,344	Lbs	

Commodity Code	G/L Account Number	Weight	This shipment is correctly described, Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.		*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission	
191	B35201801561002	45,344 Lbs	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation.		If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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			
Per Authorization			For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166		Sonoco Products Company, Shipper, Per <u>OS</u> Agent, Per <u>X</u>	

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 06/08/2024



Producing Mill:
NEWPORT

**SOLD TO:**

C357
SONOCO - WOODLAND -ICD
SONOCO
1620 DOWNRIVER DRIVE
WOODLAND, WA 98674

SHIP TO:

C357
SONOCO - WOODLAND -ICD
1620 DOWNRIVER DRIVE
WOODLAND, WA 98674

MANIFEST

MANIFEST DATE	06/08/2024
MANIFEST ID	115897
BOL ID	B35214924
LOAD ID	2461339
CARRIER	ARVY
FOB	ORIGIN
VEHICLE ID	W22718
LOADED & CHECKED BY	

Packing Slip: J402461339

:# Seal

ORDER ID: 0549349 - 5 PO #: 1000139255

PO# Line: 5

Oracle#: 10000378

DESCRIPTION: 01199 - 900000397 - .025 DURO - 5" - G

SKU: 1199.00500.0450

REF:

Delivery Window: A= (6/13/24) /B&C= (6/6/24 to 6/13/24)

Lot Number		Shipped Qty (lb)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	PWA (15 sec)	SST MD	Z Ply	Caliper (Calc Metric)	Basis Weight (Calc)	Jumbo ID
Specification	Max. Tgt. Min.												
					0.026100		7.000000	7.000000			662.900000		
					0.025000	86.000000	5.000000	5.000000	110.000000	72.000000	635.000000		
					0.023900		3.000000	2.000000	90.000000	60.000000	607.100000		
24S11315001	11	79,618.00	2,853	33.17	0.0252	85.00	4.74	4.30	112.80	72.00	640.08	414.97	PM4S113113
24S11315015	11	79,756.00	2,858	33.23	0.0252	85.00	4.74	4.30	112.80	72.00	640.08	414.97	PM4S113113
24S11315107	11	79,713.00	2,856	33.21	0.0252	85.00	4.74	4.30	112.80	72.00	640.08	414.97	PM4S113113
24S11315202	11	78,133.00	2,800	32.56	0.0252	85.00	4.74	4.30	112.80	72.00	640.08	414.97	PM4S113113
24S11315216	11	78,392.00	2,809	32.66	0.0252	85.00	4.74	4.30	112.80	72.00	640.08	414.97	PM4S113113
24S11315301	11	79,255.00	2,840	33.02	0.0255	84.80	5.06	4.60	114.80	71.40	646.68	413.99	PM4S113114
24S11315315	11	78,865.00	2,826	32.86	0.0255	84.80	5.06	4.60	114.80	71.40	646.68	413.99	PM4S113114
24S11315417	11	78,276.00	2,805	32.62	0.0255	84.80	5.06	4.60	114.80	71.40	646.68	413.99	PM4S113114
24S11315509	11	78,156.00	2,801	32.57	0.0255	84.80	5.06	4.60	114.80	71.40	646.68	413.99	PM4S113114
24S11315601	11	78,100.00	2,799	32.54	0.0255	84.20	5.00	4.80	113.00	73.80	648.21	411.06	PM4S113115
24S11315618	11	77,875.00	2,791	32.45	0.0255	84.20	5.00	4.80	113.00	73.80	648.21	411.06	PM4S113115
24S11315710	11	77,825.00	2,789	32.43	0.0255	84.20	5.00	4.80	113.00	73.80	648.21	411.06	PM4S113115
24S11315805	11	77,825.00	2,789	32.43	0.0255	84.20	5.00	4.80	113.00	73.80	648.21	411.06	PM4S113115
24S11315819	11	80,025.00	2,868	33.34	0.0255	84.20	5.00	4.80	113.00	73.80	648.21	411.06	PM4S113115
24S11315911	11	80,645.00	2,890	33.60	0.0255	84.20	5.00	4.80	113.00	73.80	648.21	411.06	PM4S113115
24S11316006	11	81,125.00	2,907	33.80	0.0255	84.20	5.00	4.80	113.00	73.80	648.21	411.06	PM4S113115
SUBTOTAL		1,263,584.00	45,281	526.49	0.0254	84.60	4.93	4.59	113.39	72.64	645.28	413.02	
		Ribbons: 176 Packages: 16											

TOTALS

45,281

526.49

Ribbons: 176

Packages: 16

(std lbs)

MSF

Tare Weight

640

288

Shipment Weight

45,344

20,569

(LBS)

(KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: _____

EP

Date: _____

5/31/24

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

Bill Of Lading

Load Number	4284
BOL Number	83767
Ship Date	2024-06-08
Delivery Date	2024-06-09
P.O. Number	PU#101259514/ 2461339/ 1000139255
Freight Charges	Third Party

Shipper	Consignee
NEWPORT NO1 WHSE 766 INDUSTRIAL ROAD Newport, TN, 37821 Tel:	4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel:

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

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
17	Palletized Paper Food Boxes	26000	Pallets			
Total Pieces 17	shipper count and secure	Total Weight 26000 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