

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 4305

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		640 Celriver Rd, Rock Hill, SC 29730, USA - 4108 W 52nd St, Chicago, IL 60632, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #	4305
Phone #:	630-568-6714	Ship Date:	2024-06-11
Fax #:		Today's Date:	2024-06-11
Email:	nelly@newengexp.com		
W/O:	84489		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,700.00 USD	Open

Shipper 1 PDM US 640 CELRIVER ROAD Rock Hill, SC, 29730	Date: 2024-06-11 Time: Type: Pallets Quantity: Weight: 30000 lbs Notes:	Purchase Order #: Major Intersection: Shipping Hours: 8am-2pm Appointment: No Description: TUBING IN BOXES ON SKIDS BLIND! Check in as BFREIGHT and ask for a load to FIFE, WA
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Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: 2024-06-12 Time: Type: Pallets Quantity: Weight: 30000 lbs Notes: can DEL 8am-6pm	Purchase Order #: 84489 Major Intersection: Receiving Hours: M-F 8am-6pm Sat-Sun 7am-3 Appointment: No Description: TUBING IN BOXES ON SKIDS
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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: \$1700.00, **TOTAL: \$1700.00 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 #	4305
Phone #:	630-568-6714	Ship Date:	2024-06-11
Fax #:		Today's Date:	2024-06-11
Email:	nelly@newengexp.com		
W/O:	84489		

Accepted By: George Pavkovic Date: 06/11/2024 Signature: *George Pavkovic*
Driver Name: Eduardo Cell #: 305 639 0879 Truck #: 720 Trailer #: W94931

6/11/2024

BILL OF LADING

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SHIP FROM


PDM US, LLC
640 Celriver Rd
Rock Hill, SC 29730

SHIP TO

Gensco Tacoma WA
4502 20th Street E.
FIFE, WA 98424-1898

Bill of lading no.:

BOL24060022



CARRIER NAME:

Matson Logistics Services

Trailer/Seal number:

4644222

SCAC:

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Matson Logistics Services

SPECIAL INSTRUCTIONS:

Customer Acct:

Customer PO #	PACKAGE	QTY	H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
666235	60 PLT	60	PLT	Insulated Tubing	51900	175	20,220
TOTAL QTY :				60	TOTAL WEIGHT (LB) :		20,220

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).

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

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.

Shipper signature and 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 department of transportation.

Wade Hanks 6/11/24

Freight counted:

Trailer loaded:

By shipper

By driver

By shipper

By driver

Carrier signature and 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.





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

Bill Of Lading

Load Number	4298
BOL Number	84283
Ship Date	2024-06-10
Delivery Date	2024-06-11
P.O. Number	PU#2014917527/ TZY120
Freight Charges	Third Party

Shipper	Consignee
International Paper- Riverdale Mill(storeroom) 601 County Road 78 Selma, AL, 36703 Tel:	4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel:

3rd Party Billing	Transportation Company
	ECCO TRANSPORT INC 1120 ASPEN ST Hoffman Estates, IL, 60169 Tel: 847-258-4506

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
18	Paper	38000	Pallets			
	RECEIVED BY					
	SL # <u>84283</u>					
	Print <u>Car</u>					
	Sign <u>[Signature]</u>					
	Date <u>6 / 12 / 2024</u>					
	Seal <u>[Signature]</u>					
Total Pieces 18	← shipper count and secure	Total Weight 38000 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