



Bill to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.,
Willow Grove,
PA,
19090

Invoice Date: 06/14/2024
Invoice #: 196739
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		57A Olin Way, Allentown, PA 18106, USA - 1550 Carter St, Mt Airy, NC 27030, USA			
			1	\$700.00	\$700.00

TOTAL
\$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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **196739**
Contact
Kelly Klein
(215)887-7211
kelly@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC
Attn JERRY
Phone (630)485-7370
Driver SAM PH 630-485-7370 ext 111

VAN	PO 4502753385	BL 3384301	Commodity	FOAM	450 Miles							
Pick up	CARPENTER COMPANY 57 A OLIN WAY FOGELSVILLE, PA 18051 PU # 3384301		Earliest	06/13/24 14:00								
			Latest	06/13/24 14:00								
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td>1</td><td></td><td>35,000</td><td>T/L OF FLOOR LOADED BLOCKS OF</td></tr></table>	Pieces	Piece Type	Weight	Description	1		35,000	T/L OF FLOOR LOADED BLOCKS OF			
Pieces	Piece Type	Weight	Description									
1		35,000	T/L OF FLOOR LOADED BLOCKS OF									
Directions	*TRAILER MUST BE CLEAN / DRY & ODOR FREE*											
	MUST STOP AT GUARD SHACK PRIOR TO DEPARTING SHIPPER											
Delivery	CARPENTER CO. 1550 CARTER ST. MOUNT AIRY, NC 27030 DEL # 4502753385		Earliest	06/14/24 08:00								
			Latest	06/14/24 08:00								
Directions	CALL KEVIN RODGERS FOR DIRECTIONS IF NEEDED AT 800-346-8229 X2310											

Special Instructions

TRAILER MUST BE CLEAN / DRY & ODOR FREE
VAN ONLY

Rate Detail

Quoted Amount	700.00	
Total:	\$700.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Load Number on your invoice: **188539**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL

For internal use only	Order# 196739
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NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **196739**
Contact
Kelly Klein
(215)887-7211
kelly@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC
Attn JERRY
Phone (630)485-7370
Driver SAM PH 630-485-7370 ext 111

8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

***ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

***CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

Carrier Signature: _____ Date: _____

For internal use only	Order# 196739
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NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **196739**
Contact
Kim Furedi
(215)887-7211
kimberly@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC
Attn JERRY
Phone (630)485-7370
Driver SAM PH 630-485-7370 ext 111

VAN	PO 4502753385	BL 3384301	450 Miles
Pick up	FOGELSVILLE, PA 18051	Earliest 06/13/24 14:00 Latest 06/13/24 14:00	
	PU # 3384301		
	Pieces 1	Piece Type	Weight 35,000
		Description	T/L OF FLOOR LOADED BLOCKS OF
Directions	*TRAILER MUST BE CLEAN / DRY & ODOR FREE*		
	MUST STOP AT GUARD SHACK PRIOR TO DEPARTING SHIPPER		
Delivery	MOUNT AIRY, NC 27030	Earliest 06/14/24 08:00 Latest 06/14/24 08:00	
	DEL # 4502753385		
Directions	CALL KEVIN RODGERS FOR DIRECTIONS IF NEEDED AT 800-346-8229 X2310		

Special Instructions

TRAILER MUST BE CLEAN / DRY & ODOR FREE
VAN ONLY

Rate Detail

Quoted Amount 700.00
Total: **\$700.00** Carrier Initials: _____

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Refer to the Order Number on your invoice: **196739**

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Carrier Signature: Samm Stanojevic Date: _____

Date: 06/13/2024

BILL OF LADING

Page 1 OF 1

SHIP FROM

CARPENTER CO. - 7001
57-A Olin Way
FOGELSVILLE PA 18051

BILL OF LADING NO: 01513303384301012



SHIP TO

CARPENTER CO.
220 WOLTZ STREET
MOUNT AIRY NC 27030

CARRIER: NATIONAL XPRESS LOGISTICS

Trailer Number: PTLZ242141

Seal Number: ASHLEE CONFIRMED

SCAC: NXPL

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Frt. Charge Terms: (Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master BOL: w/ attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ORDER	DELIVERY	ADDTL INFO
STOCK TRANSPORT ORDER	42	10000		4502753385	851741843	
GRAND TOTAL	42	10000				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	EA	42	EA	10000		Expanded Material - Block		
		42		10000		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 payment of freight and all other lawful charges.

Shipper

Signature

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 DOT.

Trailer Load:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

APPOINTMENT TIME: _____

IN DOCK TIME: _____

DRIVERS INITIALS: _____

DEPARTURE TIME: _____

Date: 06/13/2024

BILL OF LADING

Page 1 OF 1

SHIP FROM

CARPENTER CO. - 7001
57-A Olin Way
FOGELSVILLE PA 18051

BILL OF LADING NO: 01513303384301012



SHIP TO

CARPENTER CO.
220 WOLTZ STREET
MOUNT AIRY NC 27030

CARRIER: NATIONAL XPRESS LOGISTICS

Trailer Number: PTLZ242141

Seal Number: ASHLEE CONFIRMED

SCAC: NXPL

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Frt. Charge Terms: (Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master BOL: w/ attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ORDER	DELIVERY	ADDTL INFO
STOCK TRANSPORT ORDER	42	10000		4502753385	851741843	
GRAND TOTAL	42	10000				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	EA	42	EA	10000		Expanded Material - Block		
		42		10000		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).

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

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Kevin Rodgers
Thomas Glass 6/13/24

Trailer Load:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/Pieces

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APPOINTMENT TIME: _____

IN DOCK TIME: _____

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DEPARTURE TIME: _____