

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: 4321

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		2120 NC Highway 71 N, Maxton, NC, 28364 - 4108 W 52nd St, Chicago, IL 60632, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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 #	4321
Phone #:	630-568-6714	Ship Date:	2024-06-13
Fax #:		Today's Date:	2024-06-12
Email:	nelly@newengexp.com		
W/O:	84487		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,800.00 USD	Open

<b>Shipper 1</b> Campbell soup supply company 2120 NC Highway 71 N Maxton, NC, 28364	<b>Date:</b> 2024-06-13 <b>Time:</b> 12:00 PM <b>Type:</b> Pallets <b>Quantity:</b> 22 <b>Weight:</b> 44260 lbs <b>Notes:</b> BLIND! Check in as DDK trans and ask for a load to Wilsonville, OR	<b>Purchase Order #:</b> 4506449523 <b>Major Intersection:</b> No detention at the shipper <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> Soup
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<b>Consignee 1</b> 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	<b>Date:</b> 2024-06-14 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> 22 <b>Weight:</b> 44260 lbs <b>Notes:</b> can deliver 8am-5pm	<b>Purchase Order #:</b> 84487 <b>Major Intersection:</b> <b>Receiving Hours:</b> M-F 8am-6pm Sat-Sun 7am-3 <b>Appointment:</b> No <b>Description:</b> Soup
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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 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: \$1800.00, **TOTAL: \$1800.00 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	<b>LOAD #</b>	4321
Phone #:	630-568-6714	Ship Date:	2024-06-13
Fax #:		Today's Date:	2024-06-12
Email:	nelly@newengexp.com		
W/O:	84487		

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

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

## Campbell Soup Supply Company, L.L.C.

Date: 6/13/2024

## NON-NEGOTIABLE BILL OF LADING

Page 1

## SHIP FROM

Name: MAXTON USABLE FINISHED PRODUCT  
Address: RT. 2 BOX 98, HWY. 71  
City/State/Zip: MAXTON NC 28364  
SID#:

## SHIP TO

Name: Finished Goods - Pacific Foods  
Address: 27255 SW 95th Ave  
Address:  
City/State/Zip: Wilsonville OR 97070  
CID#:

FOB: ☐

## BILL TO PARTY:

Name: U.S. BANK POWERTRACK ATTN: CAM  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60566-7001  
ID #:

Instructions: E&amp;E Nbr: 2966657 - DO NOT FREEZE

Bill of Lading Number: 00510005064495238



CSC BOL#: 4506449523 Delivery: 892077281  
To Deliver: 6-18-2024

SCAC Code: RBTW  
Carrier Name: CH ROBINSON WORLDWIDE INC  
Trailer number: 289471  
Seal number(s): 435829  
Broker Name:  
CPU Arranged By:

Pro Number:

Temp Track:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ Bill To Party ☐☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
4506449523	3840	42832.40	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	ORDER: 4506449523
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	

GRAND TOTAL

3840 42832.40

## 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 packages as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
22	PLTS	3840	CASES	42832.40		Food/Beverage		
22		3840		42832.40		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classification or Rules.

Cash on Delivery COD. Cashier's Check Only.

Product Chg. \$ \_\_\_\_\_ Freight Chg. \$ \_\_\_\_\_  
COD Amount: \$ \_\_\_\_\_ To Be Paid By Consignee

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Print Name:

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver \_\_\_\_\_ pal \_\_\_\_\_ cs  
☐ By Driver \_\_\_\_\_ pieces

CARRIER SIGNATURE / PICKUP DATE

Print Name:

