

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	Agr	eed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150	708-303-5150 5		53' Van	\$1,800.00 USD		Open
Shipper 1 Campbell soup supply company 2120 NC Highway 71 N Maxton, NC, 28364	Date: Time: Type: Quantity:	2024-06-13 12:00 PM Pallets 22	Ma Sł	urchase Orde ajor Intersect hipping Hours opointment:	ion:	4506449523 No detention	at the shipper
	Weight: Notes:	44260 lbs Description: BLIND! Check in as DDK trans and OR		nd as	Soup		
Consignee 1 4108 Warehouse	Date: Time:	2024-06-14	Ma	urchase Orde ajor Intersect	ion:	84487	
4108 W 52nd St Chicago, IL, 60632	Туре:	Pallets	Re	eceiving Hou	rs:	M-F 8am-6pr 7am-3	n Sat-Sun
	Quantity:	22	A	pointment:		No	
	Weight: Notes:	44260 lbs can deliver 8a		escription:		Soup	

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: \$1800.00, TOTAL: \$1800.00 USD

TRUCKSTOP ITS Dispatch Page 1 of 2

Rate & Load Confirmation

New England Expeditors Dispatcher: Nelly M LOAD # 4321 9725 Woods Dr Skokie, IL, USA 60077 Phone: 630-568-6714 Phone #: 630-568-6714 Ship Date: 2024-06-13 Fax #: Today's Date: 2024-06-12 Fax: Email: nelly@newengexp.com W/O: 84487

Accepted By:	Date:	Signature:	
Driver Name:	Cell #:T	ruck #:	Trailer #:



Anton 01401001				-					pany, L.				
Date: 6/13/202	24		NON-	NE	GOT	IAE	BLE	BILL	OF L	ADIN	G	Page _	1
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	MAXIO		20304										
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							To D	eliver:	6-18-2024	4			
Name: Finished Goods - Pacific Foods Address: 27255 SW 95th Ave							SCA	Code: F					
ddress: 2720			'n								SON WORLD	WIDE INC	
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New England Expeditors 9725 Woods Dr Skokie, IL 60077 USA

Tel: 630-568-6714

Bill Of Lading

Load Number	4321		
BOL Number	84487		
Ship Date	2024-06-13		
Delivery Date	2024-06-14		
P.O. Number	4506449523		
Freight Charges	Third Party		

Shipper	Consignee
Campbell soup supply company	4108 Warehouse
2120 NC Highway 71 N	4108 W 52nd St
Maxton, NC, 28364	Chicago, IL, 60632
Tel:	Tel:

3rd Party Billing	Transportation Company
	Riki Transportation INC dba BRZ 8225 LECLAIRE AVE Burbank, IL, 60459 Tel: 708-303-5150

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Туре	NMFC	HM	Class
22	Soup	44260	Pallets			
			and when		- 24	1
	RECEIVED BY	1 1111		3.3.4.A.		
	Print C			22-5		1.100
	Sign C					
	Date 6 14 20%		- 112/14		4	1.4.4.1
	Seal					
Total Pieces 22	attroper count and secure	Total Weight 44260 LBS.	Eme	rgency Res	sponse P	hone

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
Consignee Marine			