

**Bill to:**NEX, INC.dba NEW ENGLAND EXPEDITORS 9725 WOODS DR,
Skokie,
IL,

Invoice Date: 02/22/2024

Invoice #: 3257 Terms: NET 30 Due Date: 03/22/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 02/21/2024 |                | 100 Division St, Fulton, NY 13069, USA - 4043 W 52nd Place, Chicago, IL, 60632 |          |            |            |
|            |                |  | 1        | \$1,300.00 | \$1,300.00 |

| TOTAL      |  |
|------------|--|
| \$1,300.00 |  |

## PLEASE NOTE

60077

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#         | 3257       |
|-------------|---------------------|---------------|------------|
| Phone #:    | 630-568-6714        | Ship Date:    | 2024-02-21 |
| Fax #:      |                     | Today's Date: | 2024-02-20 |
| Email:      | nelly@newengexp.com |               |            |
| W/O:        | 78169               |               |            |

ice cream cone or drinking

cup

| Carrier   | Phone #                     | Fax #                            | Equipment  | Agre           | ed Amount   | Load Status |
|---|-----------------------------|----------------------------------|--|----------------|-------------|-------------|
| Zigi Freight Inc. dba Royal3  | 630-485-7370                |                                  | 53' Van  | \$1,30         | 00.00 USD   | Open        |
| Shipper 1<br>Huhtamaki<br>100 Division St South Side Shippin<br>Fulton, NY, 13069 | Date: Time: Type: Quantity: | 2024-02-21<br>2:30 PM<br>pallets | Purchase Ord<br>Major Interse<br>Shipping Hou<br>Appointment | ction:<br>irs: | PU#51288/ 6 | 648184      |

29000 lbs

Notes:

BLIND! Check in as ABI TRUCKING INC and ask for a load to Eugene, OR

**Description:** 

Consignee 1 Date: 2024-02-22 Purchase Order #: 78169 New England Expeditors Time: **Major Intersection:** From I-55 take exit on 4043 W 52nd Place Pulaski Road South and Chicago, IL, 60632 right turn to 52nd PI . 400 feet building on the left. Type: **Receiving Hours:** Mon-Fri 8am-5pm Sat-Sun pallets Quantity: **Appointment:** No Weight: 29000 lbs **Description:** ice cream cone or drinking

Notes: can DEL 8am-5pm

Carrier Pay: Line Haul: \$1300.00, TOTAL: \$1300.00 USD

| Accepted By: | Date:   | Sign     | nature: Tephen Vacic |
|--------------|---------|----------|----------------------|
| Driver Name: | Cell #: | Truck #: | Trailer #:           |

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

Weight:

Please confirm the freight is on pallets before leaving the site

CARRIER MUST SEND PICTURES OF BOL, FREIGHT AND SEAL IMMEDIATELY AFTER PICK UP 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.



| SHIP FROM   | THE RESIDENCE OF THE PARTY OF T |                       | STATISTICS.                                   |  |
|---|--|-----------------------|---|--|
| 1 人の日本日本中央大学の日本日の日本日の日本日の日本日本日本日本日本日本日本日本日本日本日本日本日本   | J.W. Company   | STANDARD STANDARD     | MANAGEMENT .                                  | 78169  |
| Name: Huhtamaki   |  |                       |   | Bill of Lading Number:   |
| Address: 100 Division St South Side Shipping  | Shipping   |                       |   |  |
| City/State/Zip: Fulton, NY, 13069   |  |                       |   |  |
| SID#:   |  | 14                    | FOB: [  |  |
| OT 9HP TO   | 0  | NAMES OF STREET       | A Linkship II                                 | CARRIER NAME: Zigi Freight Inc. dba Royals   |
| Name: New England Express, Inc.   | Location #:  | #:                    | 1   | Trailer number:  |
| Address: 4043 W 52nd Pl.  |  |                       |   | Seal number(s):  |
| City/State/Zip: Chicago, IL 60632   |  |                       |   | SCAC:  |
| CID#:   |  | I                     | FOB:  | Pro number:  |
| THIRD PARTY FREIGHT CHARGES BILL TO   | CHARGES BIL  | L TO:                 |   |  |
| Name  |  |                       |   |  |
| Address:  |  |                       |   |  |
| City/State/Zip:   |  |                       |   | Freight Charge Terms: (freight charges are prepaid unless  |
| SPECIAL INSTRUCTIONS:   |  |                       |   | Prepaid Collect 3 <sup>rd</sup> Party  |
|   |  |                       |   | Master Bill of Lading: with attached underlying (check box) Bills of Lading  |
| CUSTOMER ORDER NUMBER   | # PKGS   | CUSTOMER<br>WEIGHT    | ORDER INFORM PALLET/SLIP                      | CUSTOMER ORDER INFORMATION WEIGHT PALETSLIP CERCE FOREY ADDITIONAL SHIPPER INFO  |
|   | 2  | 29000                 | 7   | N ice cream cone or drinking cup   |
|   |  |                       | 7   | Z  |
|   |  |                       | >   | Z  |
|   |  |                       | >   | Z  |
|   |  |                       | ×   | Z  |
|   |  |                       |   | Z  |
|   |  |                       | ٧ /   | Z  |
|   |  |                       | \<br>\  | Z  |
| GRAND TOTAL   |  | dayo                  |   |  |
| HANDLING UNIT PACKAGE   |  | CARRI                 | COMMOD  | ITY DESCRIPTION  |
| OTY TYPE OTY TYPE   | WEIGHT   |                       | Commodities requiring spec<br>marked and pack | stowing must be so NM  |
|   |  | (4)                   | * # TS  | SCAL CHO DY  |
|   |  | Q                     | Print 1                                       | Community Street Commun |
|   |  | 0                     | Sion  | The state of the s |
|   |  | 0 0                   | Date of                                       | 0  |
|   |  | 5 6                   |   | 41201  |
|   |  | Ž                     | Seal  | STANDS   |
|   |  |                       |   | shipper count and secure   |
|   |  |                       |   | GRAND TOTAL  |
| Where the rake is dependent on value, whippers are required to state specifically in writing the agreed or declared value of the property as follows:   | ed to state specifica  | illy in writing the a | dreed or                                      | COD Amount: \$   |
| The agreed or declared value of the property is apocifically  | ly stated by the snip  | per to be not exce    | bulpa   | Fee Terms: Collect:  Prepaid:  Customer check acceptable:  |
| NOTE Liability Limitation for loss or damage in this shipment may be ap<br>RECEVED support to indicatally obtained had be contracted but have been upport goods to write the<br>retereor last come and support it applicable, otherwise to the rate, classification and rules the laws (less          | lamage in this<br>needs that have been   | shipment n            | may be appl<br>making<br>at have been         | NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14708(c)(1)(A) and (B).  **FECENTO appear is included between the size of control seen in more than the seed that the second seed seed to be size, deadlossing and what is not seed to be seed deadlossed to be seed deadlossed to be seed and the seed of the seed of this shipment which to eight an analysis and seed to be seed to be seed deadlossed to the seed of the  |
| committed by the carrier and are available to the stepper, regulations.   | on request, and to   | all applicable stay   | and federal                                   | Shipper Standard   |
| SHIPPER SIGNATURE / DATE This is to certify the file above minor characters are properly character produpper, marked and labeled, and also it proper condition for produpper, marked and labeled, and also it proper condition for transportation according to the applicable ingulations of the DOT. |  |                       | Freight Counted  By Shipper  By Driverhalte   | CARRIER SIGNATURE / PIC<br>Graph machinemy response information was mad no<br>unsuppre, variance and information was made and<br>insuppre, variance and analysis of the<br>frequency described shows to me variance.   |
|   |  |                       | By Driver/Pleces                              |  |