

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: 3261

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		6817 W 300 N, Greenfield, IN 46140, USA - 4043 W 52nd St, Chicago, IL 60632, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 #	3261
Phone #:	630-568-6714	Ship Date:	2024-02-21
Fax #:		Today's Date:	2024-02-21
Email:	nelly@newengexp.com		
W/O:	78176		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$650.00 USD	Open

Shipper 1	Date:	2024-02-21	Purchase Order #:	PU#NWT000309250/ NWT000309350
ATKINS 6817 West 300 North Greenfield, IN, 46140	Time:	11:30 AM	Major Intersection:	
	Type:	pallets	Shipping Hours:	
	Quantity:	40000	Appointment:	No
	Weight:	34000 lbs	Description:	Food material
	Notes:	BLIND! Check in as Abi Trucking Inc and ask for a load to Lakewood, WA		

Consignee 1	Date:	2024-02-21	Purchase Order #:	78176
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Time:	6:00 PM	Major Intersection:	From I-55 take exit on Pulaski Road South and right turn to 52nd Pl . 400 feet building on the left.
	Type:	pallets	Receiving Hours:	Mon-Fri 8am-5pm Sat-Sun 7
	Quantity:	40000	Appointment:	No
	Weight:	34000 lbs	Description:	Food material
	Notes:	DEL direct by 6pm		

Carrier Pay: Line Haul: \$650.00, **TOTAL: \$650.00 USD**

Accepted By: George Pavkovic **Date:** 02/21/2024 **Signature:** George Pavkovic

Driver Name: Nemanja **Cell #:** 708 929 2716 **Truck #:** 352 **Trailer #:** PTLZ241131

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 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.

TRUCKSTOP
ITS Dispatch

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