Royal 3inc.

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	ĺ

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	Pu	rchase Order	#: PU#NWT000 NWT0003093		
ATKINS 6817 West 300 North	Time: Type:	11:30 AM pallets		ajor Intersection			
Greenfield, IN, 46140	Quantity:	40000	Appointment:		No		
	Weight:	34000 lbs <b>Description:</b> BLIND! Check in as Abi Trucking Inc an			Food material		
	Notes:	Lakewood, W		S ADI TRUCKING I	nc and ask for a lo	ad to	
Consignee 1	Date:	2024-02-21	Pu	rchase Order	<b>#:</b> 78176		
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Time:	6:00 PM	Ма	ijor Intersectio	n: From I-55 tak Pulaski Road right turn to 5 feet building o	South and 2nd PI . 400	
	Туре:	pallets	Re	ceiving Hours	: Mon-Fri 8am 7	-5pm Sat-Sun	
	Quantity:	40000	Ар	pointment:	No		
	Weight:	34000 lbs	De	scription:	Food materia	l	
	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	<b>Cell #:</b> 708 929 2716	Truck #: <u>352</u>	<b>Trailer #:</b> 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.



Date:					BIL	LOF	LAD	DING	· · · · · · · · · · · · · · · · · · ·	Page 1 of			
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Name:	ATKINS						E	Bill of Lading	Number: 78176				
Address: 6817 West 300 North													
City/State/Zip: Greenfield, IN, 46140													
SID#:						FOB:							
SHIP TO								CARRIER NAME: Zigi Freight Inc. dba Royal3					
Name: New England Express, Inc. Location #:								Trailer number:					
							9	Seal number(s):					
City/State/Zip: Chicago, IL 60632								CAC:					
CID#:						FOB:	J F	ro number:					
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City/Sta	ite/Zip:								ge Terms: (freight cha	rges are prepaid	l unless		
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