

**Bill to:**

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

Invoice Date: 03/28/2024

Invoice #: 3655

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		182 JOHN MANVILLE DRIVE, Edinburg, VA, 22824 - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #	3655
Phone #:	630-568-6714	Ship Date:	2024-03-26
Fax #:		Today's Date:	2024-03-26
Email:	nelly@newengexp.com		
W/O:	80124		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,100.00 USD	Open

Shipper 1 BOWMAN APPLE PRODUCTS - BOWMAN APPLE PROD CO - 01001052 182 JOHN MANVILLE DRIVE Edinburg, VA, 22824	Date: 2024-03-26 Time: Type: Pallets Quantity: Weight: 43500 lbs Notes: BLIND! Check in as GVM Carriers and ask for a load to PUYALLUP, WA	Purchase Order #: Major Intersection: Shipping Hours: 9am-1pm Appointment: No Description: FOOD GRADE
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2024-03-27 Time: Type: Pallets Quantity: Weight: 43500 lbs Notes: can DEL 8am-5pm	Purchase Order #: 80124 Major Intersection: From I-55 take exit on Pulaski Road South and right turn to 52nd Pl . 400 feet building on the left. Receiving Hours: Mon-Fri 8am-5pm Sat-Sun 7 Appointment: No Description: FOOD GRADE
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Carrier Pay: Line Haul: \$1100.00, **TOTAL: \$1100.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Bonnie Rajkovic

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

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 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

Date: 3/26/24

BILL OF LADINGBatch: 92185 Page 1**SHIP FROM**

Name: Bowman Andros Products, LLC

Address: 10119 Old Valley Pike

P.O. Box 817

Mt. Jackson, VA 22842

540-217-4100 FAX: 540-477-2353

SID#:

FOB: ☐**SHIP TO**

Name: FRED MEYER/PUYALLUP

Address: 349 VALLEY AVENUE NW

PUYALLUP, WA 98371

CID#:

FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00000020001592557

CARRIER NAME: Customer PickupTrailer Number: 97032Seal Number(s): 141804

SCAC:

Pro Number: 00000000102482



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

Prepaid ☐ Collect ☒ 3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
55871	28	43211.92	Y	25 Tggs 3 wood
GRAND TOTAL	28	43211.92		

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 packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Plts	224	Ctns	2036.1		Fruits or Vegetables		
11	Plts	1016	Ctns	18409.6		Foodstuff other than frozen	n 74510	
1	Plts	224	Ctns	2036.1		Fruits or Vegetables		
14	Plts	1574	Ctns	20058.0		Foodstuff other than frozen	n 74510	
1	Plts	80	Ctns	672.0		Candy or Chewing Gum		
28		3118		43211.92		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other law charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation under the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of this shipment on 3/26/24. Carrier certifies that it is in compliance with the U.S. DOT emergency response plan and is in compliance with the U.S. DOT emergency response plan and is in compliance with the U.S. DOT emergency response plan and is in compliance with the U.S. DOT emergency response plan.