

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 2716

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		395 Steeley Way, Kearneysville, WV, USA - 4043 West 52nd Place, Chicago, IL 60632, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 #	2716
Phone #:	630-568-6714	Ship Date:	2023-12-05
Fax #:		Today's Date:	2023-12-05
Email:	operations@freight-lab.net		
W/O:	74887		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,150.00 USD	Open

Shipper 1 Tema North America LLC 395 STEELEY WAY Kearneysville, WV, 25430-5077	Date: 2023-12-05 Time: 12:00 PM Type: Pallets Quantity: 26 Weight: 30000 lbs Notes: BLIND! Check in as DDK Trans Inc and ask for a load to Fife, WA	Purchase Order #: PU#26958; 26962 Major Intersection: Shipping Hours: Appointment: No Description: Air Barrier Material
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2023-12-06 Time: 9:00 AM Type: Pallets Quantity: 26 Weight: 30000 lbs Notes: can DEL 8am-5pm	Purchase Order #: 74887 Major Intersection: Receiving Hours: Appointment: No Description: Air Barrier Material
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Carrier Pay: Line Haul: \$1150.00, **TOTAL: \$1150.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Samm Stanojevic

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 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**

POLAR CORPORATION
40 WALCOTT ST.
BOX 15011
WORCESTER, MA. 016150011X

Bill To
1081
GOSLING CASTLE PARTNERS--GA
122 EAST 42ND STREET STE 4700
NEW YORK NY 101684901

1573-175
Ticket 51160450
Reg Dt 12/04/23
Sch Dt 12/06/23

G4

Deliver To HY-VEE INC/ALTDONA--FRM GA
2900 21ST STREET NORTHWEST
ALTDONA
ALTDONA IA 50009
P.O. 116124
Alt ORDO161055
Load:
Stop: 070000
Cart: HUBT



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship
2	1000205	GOS 120Z 2-12P GINGER BEER	CS	500	500
1	1000206	GOS 120Z 2-12P DT GINGERBER	CS	300	300
4	1000328	GOS 120Z 4-6 WRAP GINGERBER	CS	700	700
3	1000329	GOS 120Z 4-6 WRAP DT GINGERBER	CS	500	500
		Class Total		2000	2000
5	89000	PALLETS CHEP OUT	CS	26	20
		Class Total		26	20
6	09992	TRANSPORTATION	EA	1	1
		Class Total		1	1
		Order Total		2001	2001

Customer Sign: *[Signature]*

Setup: *[Blank]*

Loaded: BV

Chk'd: *[Signature]*

Date: *12/4/23*

Total Shelled: *[Blank]*

Door#: 2

F/O Weight: 42232

PAL Weight: 1334

TOT Weight: 43566

Trailer: W94925

Seal#: 9936488