

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 4525

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		Fort Payne, AL, 35967-4807 - 4108 W 52nd St, Chicago, IL, 60632			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #	4525
Phone #:	630-568-6714	Ship Date:	2024-07-11
Fax #:		Today's Date:	2024-07-10
Email:	nelly@newengexp.com		
W/O:	86124		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,300.00 USD	Open

Shipper 1 Fort Payne, AL, 35967-4807	Date: 2024-07-11 Time: 2:00 PM Type: Pallets Quantity: Weight: 10500 lbs	Purchase Order #: PU #: 4131008 Major Intersection: Shipping Hours: Appointment: No Description: FAK
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Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: 2024-07-12 Time: Type: Pallets Quantity: Weight: 10500 lbs Notes: can DEL 8am-6pm	Purchase Order #: 86124 Major Intersection: Receiving Hours: M-F 8am-6pm Sat-Sun 7am-3 Appointment: No Description: FAK
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Dispatch Notes:

Driver can't show RC to the shipper/ receiver. Driver can't call/email any of the contacts mentioned on the BOL, otherwise rate deduction will apply

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/ POD AFTER DELIVERY OTHERWISE \$100 CHARGE WILL BE APPLIED

Detention policy:

1 – detention \$30 per hour after 2 hours of loading/unloading, \$150 max (we require BOL with in and out times and shipper's/ receiver's signature)

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 lump sum 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.

ALL BILLS MUST BE SENT TO accounting@freight-lab.net

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

TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation

New England Expeditors
9725 Woods Dr
Skokie, IL, USA 60077
Phone: 630-568-6714
Fax:

Dispatcher:	Nelly M	LOAD #	4525
Phone #:	630-568-6714	Ship Date:	2024-07-11
Fax #:		Today's Date:	2024-07-10
Email:	nelly@newengexp.com		
W/O:	86124		

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

**9725 Woods Dr
Skokie, IL 60077
USA
Tel: 630-568-6714**

Bill Of Lading

Load Number	4525
BOL Number	86124
Ship Date	2024-07-11
Delivery Date	2024-07-12
P.O. Number	PU #: 4131008
Freight Charges	Third Party

Shipper Wills Valley Warehouse 1708 Chitwood Ave SE, Fort Payne, AL, 35967-4807 Tel:	Consignee 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel:
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3rd Party Billing	Transportation Company
	Zigi Freight Inc. dba Royal3 6850 W 63rd St, Chicago, IL 60638, United States Chicago, IL, 60638 Tel: 630-485-7370

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
0	FAK	10500	Pallets			
Total Pieces 0	slipper count and secure	Total Weight 10500 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received
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**9725 Woods Dr
Skokie, IL 60077
USA
Tel: 630-568-6714**

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Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received
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