

Bill to: NEX, INC.dba NEW ENGLAND EXPEDITORS 9725 WOODS DR , Skokie, IL, 60077 Invoice Date: 07/18/2024 Invoice #: 4562 Terms: NET 30 Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		2610 Clark West Rd, Fayetteville, NC 28312, USA - 4108 Warehouse, 4108 W 52nd St, Chicago, IL, 60632			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

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 #	4562
Phone #:	630-568-6714	Ship Date:	2024-07-17
Fax #:		Today's Date:	2024-07-16
Email:	nelly@newengexp.com		
W/O:	86258		

Carrier	Phone #	Fax #		Equipment	Agr	eed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150	)		53' Van	\$1,6	650.00 USD	Open
<b>Shipper 1</b> Fayetteville, NC, 28312	Date: Time: Type: Quantity: Weight:	2024-07-17 1:00 PM Pallets 20 43000 lbs	M Sł Aj	urchase Orde ajor Intersect nipping Hours opointment: escription:	ion:	PU#0018469 No	0649/ 1606001
<b>Consignee 1</b> 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: Time: Type:	2024-07-18 Pallets	M	urchase Orde ajor Intersect eceiving Hou	ion:	86258 M-F 8am-6pr 7am-3	n Sat-Sun
	Quantity: Weight: Notes:	20 43000 lbs can DEL 8am	De	opointment: escription:		No	

### **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 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.

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

Carrier Pay: Line Haul: \$1650.00, TOTAL: \$1650.00 USD



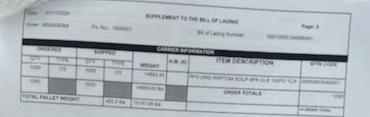
### Rate & Load Confirmation

### **New England Expeditors** Dispatcher: Nelly M LOAD # 4562 9725 Woods Dr Skokie, IL, USA 60077 Phone: 630-568-6714 Phone #: 630-568-6714 Ship Date: 2024-07-17 Fax #: Today's Date: 2024-07-16 Fax: Email: nelly@newengexp.com W/O: 86258

Accepted By:	Date:	Signature:	
Driver Name:	Cell #:Tri	JCk #:	Trailer #:



07/17/2024			BI	LL OF L	ADING				Page: 1	
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# Packing Slip Report

# SHIP FROM:

Campbells on NFI Industries 2610 Clark West Rd, Fayettentis, NC 25312

# SHIP TO:

GROCERY OUTLIT WHS #15 - PORTLAND 20016 NE SANDY ELVO PORTLAND, OR \$7200

## SOLD TO:

	PO Number Customer Blor Nhr.	900CERY OUTLET WHS	Order Date: Start Ship Date Stop Ship Date:	Mrt 1024 1520 Mrt Mrt 0028 Mrt277 Mrt 0028 Mrt277	Order ID: Note of oLPNa: Weight	7.00	019276003668 7.00 14.600 2000
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**Bill Of Lading** 

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

Load Number	4562
BOL Number	86258
Ship Date	2024-07-17
Delivery Date	2024-07-18
P.O. Number	PU#0018469649/ 1606001
Freight Charges	Third Party

Consignee
4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel:

3rd Party Billing	Transportation Company
	Riki Transportation INC dba BRZ 8225 LECLAIRE AVE Burbank, IL, 60459 Tel: 708-303-5150

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Туре	NMFC	HM	Class
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	SL # X6155		1. 1. 1		24.2	1
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11	Sign Sus 12014			1		
	Date 1/12/2019					
	Seal				S.	
Total Pieces 20		Total Weight 43000 LBS.	Eme	rgency Res	sponse P	hone

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	and all all
Consignee Name	Date	Signature	Number Of Pieces Received

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