



**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

<b>TOTAL</b>
\$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	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,650.00 USD	Open

<b>Shipper 1</b> Fayetteville, NC, 28312	<b>Date:</b> 2024-07-17 <b>Time:</b> 1:00 PM <b>Type:</b> Pallets <b>Quantity:</b> 20 <b>Weight:</b> 43000 lbs	<b>Purchase Order #:</b> PU#0018469649/ 1606001 <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 1</b> 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	<b>Date:</b> 2024-07-18 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> 20 <b>Weight:</b> 43000 lbs <b>Notes:</b> can DEL 8am-6pm	<b>Purchase Order #:</b> 86258 <b>Major Intersection:</b> <b>Receiving Hours:</b> M-F 8am-6pm Sat-Sun 7am-3 <b>Appointment:</b> No <b>Description:</b>
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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](mailto:accounting@freight-lab.net)**

**Carrier Pay:** Line Haul: \$1650.00, **TOTAL: \$1650.00 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	<b>LOAD #</b>	4562
Phone #:	630-568-6714	Ship Date:	2024-07-17
Fax #:		Today's Date:	2024-07-16
Email:	nelly@newengexp.com		
W/O:	86258		

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Date: 07/17/2024		BILL OF LADING		Page: 1	
<b>SHIP FROM</b> Name: Campbells of NF Industries Address: 2610 Clark West Rd. City/State/Zip: Fayetteville / NC / 28312 SIC: _____ FOB: <input type="checkbox"/>			Bill of Lading Number: 00510000184695491  CSC BOL#: 0018469549		
<b>SHIP TO</b> Name: GROCERY OUTLET WHS Location B Address: 895 - PORTLAND City/State/Zip: PORTLAND / OR / 97230 CID: _____ FOB: <input type="checkbox"/>			CARRIER NAME: CH ROBINSON WORLDWIDE INC Trailer number: W94951 Seal Nbr: 5044476 Broker Name: CPU arranged by:		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: US BANK POWER TRACK Address: 1000 E WARRENVILLE RD City/State/Zip: NAPERVILLE / IL / 60563			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
<b>SPECIAL INSTRUCTIONS:</b> DELIVERY BY: 07/17/2024 TIME: 05:00 PM DUTY - DO NOT PRECEDE			<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)		

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
1000001		1050	14692.65 lbs	Y	N	0892609368 Stop# 2			
GRAND TOTAL		1050	14692.65 lbs						

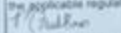

  

CARRIER INFORMATION							COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	VOLUME	H.M. (KG)			NMFC #	CLASS
7	PAL	1050	CAS	14692.65 lbs	307.65					
7		1050		14692.65 lbs	307.65					
GRAND TOTAL										

Where the rate is dependent on value, shipper is 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 \_\_\_\_\_"  
 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 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 lawful charges.  
 07/17/2024 12:51 PM Shipper Signature

SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP 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 according to the applicable regulations of the DOT.  07/17/2024 12:51 PM	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sent to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  07/17/2024 Property described above is received in good Order, except as noted.

Date: 07/17/2004

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

Order: 0800090308

Po. No.: 180601

Bill of Lading Number:

305100018486401

UNLADDED		SHIPPED		CARRIER INFORMATION		
QTY	TYPE	QTY	TYPE	WEIGHT	N.W. (K)	ITEM DESCRIPTION
1050	CS	1050	CS	14992.01		PPD ORS RPTCM SOUT BRK CLB 16PD FCB 10000/160040301
1050		1050		14992.01 Bx		ORDER TOTALS
TOTAL PALLET WEIGHT				455.0 Bx	15147.01 Bx	
						1050
						1050

The following information is provided for your information only and is not intended to be used as a contract or as a basis for any claim or liability.

1. The carrier is not responsible for any loss or damage to the goods in transit, including theft, fire, war, piracy, or any other cause beyond the carrier's control.

2. The carrier is not responsible for any loss or damage to the goods in transit, including theft, fire, war, piracy, or any other cause beyond the carrier's control.

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## SHIP FROM:

Campbell's Dry NH Industries  
2810 Clark West Rd.  
Fayetteville, NC 28112

## SHIP TO:

GROCERY OUTLET WHS #95 - PORTLAND  
20016 NE SANDY BLVD  
PORTLAND, OR 97220

## SOLD TO:

PO Number: 1606001 Order Date: 7/11/24 12:04 PM Order ID: 0952600368  
Customer: GROCERY OUTLET WHS Start Ship Date: 7/23/24 5:00 PM Nbr of skt/PNs: 7.00  
Store Nbr: Stop Ship Date: 7/23/24 5:00 PM Weight: 14,692.850

QTY	CUST ITEM #	MATERIAL #	LOT	DESCRIPTION	WEIGHT	PLT ID
150	330118	000000200520004500	1064232848	PFO ORG RRP/TOM SOUP 6PK CLB 182FO 1CA	2.098 950	001005100048115497285
150	330118	000000200520004500	1064232848	PFO ORG RRP/TOM SOUP 6PK CLB 182FO 1CA	2.098 950	001005100048120130009
150	330118	000000200520004500	1064232848	PFO ORG RRP/TOM SOUP 6PK CLB 182FO 1CA	2.098 950	001005100048120133140
150	330118	000000200520004500	1064232848	PFO ORG RRP/TOM SOUP 6PK CLB 182FO 1CA	2.098 950	001005100048120141386
150	330118	000000200520004500	1064232848	PFO ORG RRP/TOM SOUP 6PK CLB 182FO 1CA	2.098 950	001005100048120158038
150	330118	000000200520004500	1064232848	PFO ORG RRP/TOM SOUP 6PK CLB 182FO 1CA	2.098 950	00100510004812040262
150	330118	000000200520004500	1064232848	PFO ORG RRP/TOM SOUP 6PK CLB 182FO 1CA	2.098 950	00100510004812040811





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

Bill Of Lading

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

Shipper	Consignee
CAMPBELL SOUP SUPPLY CO 2610 CLARK WEST RD Fayetteville, NC, 28312 Tel:	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.	Type	NMFC	HM	Class
20		43000	Pallets			
	<b>RECEIVED BY</b>					
	SL # <u>86258</u>					
	Print <u>[Signature]</u>					
	Sign <u>[Signature]</u>					
	Date <u>7/18/2024</u>					
	Seal <u>[Signature]</u> Shipper count and secure					
Total Pieces 20		Total Weight 43000 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