

**Bill to:**

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

Invoice Date: 07/27/2024

Invoice #: 4641

Terms: NET 30

Due Date: 08/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		QMFF+GV Floral College, NC, USA - 4108 W 52nd St, Chicago, IL 60632, USA			
			1	\$1,540.00	\$1,540.00

TOTAL
\$1,540.00

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 #	4641
Phone #:	630-568-6714	Ship Date:	2024-07-26
Fax #:		Today's Date:	2024-07-26
Email:	nelly@newengexp.com		
W/O:	87002		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,540.00 USD	Open

Shipper 1 Maxton, NC, 28364	Date: 2024-07-26 Time: Type: Pallets Quantity: Weight: 41400 lbs	Purchase Order #: Major Intersection: Shipping Hours: 8am-6pm Appointment: No Description: FAK
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Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: 2024-07-27 Time: Type: Pallets Quantity: Weight: 41400 lbs Notes: can DEL 7am-3pm	Purchase Order #: 87002 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: \$1540.00, **TOTAL: \$1540.00 USD**

TRUCKSTOP

ITS Dispatch

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Rate & Load Confirmation

New England Expeditors

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Skokie, IL, USA 60077
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Phone #:	630-568-6714	Ship Date:	2024-07-26
Fax #:		Today's Date:	2024-07-26
Email:	nelly@newengexp.com		
W/O:	87002		

Accepted By: Riki Transportation INC dba BRZ Date: 07/26/2024 Signature: Conor Smith
Driver Name: Jonathan Cell #: 786-312-3845 Truck #: 849 Trailer #: w94933

Campbell Soup Supply Company, L.L.C.

Date: 7/26/2024

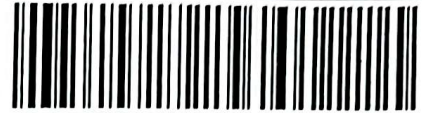
NON-NEGOTIABLE BILL OF LADING

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SHIP FROM

Name: MAXTON USABLE FINISHED PRODUCT
Address: RT. 2 BOX 98, HWY. 71
City/State/Zip: MAXTON NC 28364
SID#:

Bill of Lading Number: 00510005064963201



SHIP TO

Name: Finished Goods - Pacific Foods
Address: 27255 SW 95th Ave
Address:
City/State/Zip: Wilsonville OR 97070
CID#:

CSC BOL#: 4506496320 Delivery: 892814481
To Deliver: 8-02-2024 14:00

SCAC Code: RBTW
Carrier Name: CH ROBINSON WORLDWIDE INC
Trailer number: W94933
Seal number(s): 449047
Broker Name:
CPU Arranged By:

BILL TO PARTY:

Name: U.S. BANK POWERTRACK ATTN: CAM
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60566-7001
ID #:

Pro Number:

Temp Track:

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

Prepaid ☒ Collect ☐ Bill To Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4506496320	2951	39942.16	Y N	ORDER: 4506496320
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTAL

2951 39942.16

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 packages as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
22	PLTS	2951	CASES	39942.16		Food/Beverage		
22		2951		39942.16		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classification or Rules.

Cash on Delivery COD. Cashier's Check Only.

Product Chg. \$ _____ Freight Chg. \$ _____

COD Amount: \$ _____ To Be Paid By Consignee

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Print Name: _____

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver _____ pal _____ cs☐ By Driver _____ pieces

CARRIER SIGNATURE / PICKUP DATE

Print Name: _____

04.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
05.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
06.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
07.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
08.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
09.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
10.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
11.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
12.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
13.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
14.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
15.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
16.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
17.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
18.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
19.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
20.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
21.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
22.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
23.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
24.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
25.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
26.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
27.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
28.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
29.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.
30.0208	CV2E2	1444130	07.0107	518808	20813	WEIGHT	(X)	M.H.

Campbell Soup Supply Co., LLC

SUPPLEMENT TO THE BILL OF LADING

Page 3

Bill of Lading Number:

00510005064963201

ORDER MESSAGE INFORMATION

BRACKET ONE PRICE INFORMATION:

CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION ACTIVITY.

Conditions

(the "Agreement") in effect on the date of the Shipment. The Supply Company L.L.C. or its affiliate ("Shipper") shall not be subject to any of Carrier's tariffs, classifications or rules, which Carrier agrees to carry to destination.

The Agreement shall control the transportation evidenced by this bill of lading. If no Agreement is in effect, then the bill of lading shall serve only as a receipt for the Shipment. If no Agreement is in effect, then the bill of lading shall be subject to all of the terms of this bill of lading.

The bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. The "Sticker", which purports to change the terms and conditions stated in the bill of lading, is attached, it shall have no binding effect upon the terms of this bill of lading.

Obligations of Carrier signing this bill of lading are as follows:

(a) Broker as Agent of Carrier. If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(b) Safety Rating. Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that fact before accepting the Shipment.

(c) Payment. Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from receipt of Carrier's invoice for Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed prepaid unless otherwise indicated in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability to Carrier for and shall be held harmless by Carrier from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

(d) Proof of Shipment's Condition. Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.

(e) Shipment Security. Containers or equipment with broken, missing, or unreadable seals or seal numbers at destination that are different than those noted on this bill of lading may be rejected and Carrier will be liable as if there had been a total loss of the Shipment.

(f) Damages. For all Shipments hereunder, Carrier shall be liable to Shipper for the full actual loss, damage, or injury occurring to the Shipment. Shipper shall also be entitled to include in its claims, Shippers labor costs, product destruction costs, and other costs, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment.

(g) Independent Contractor. All activities performed by Carrier under the terms of this bill of lading shall be carried on by the Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

(h) Delivery. Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading. Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims, or proof of deliveries.

(i) Handling of Product. Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise. The Carrier must not leave the Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment.

(j) No Assignment or Subcontracting. Carrier shall transport all Shipment from origin to destination. Carrier will not use substitute transportation. Carrier shall not broker, inter-hue, assign, transfer or delegate its responsibilities under this bill of lading to another motor or rail carrier, broker, or third party for delivery without Shipper's written permission. This requirement does not apply to use by Carrier of local cartage agents, if reasonably necessary, which will be deemed a subcontractor of Carrier. In all events, Carrier will remain responsible to Shipper for fulfillment of all of Carrier's obligations under this bill of lading. If Carrier fails to pay a subcontractor in a timely manner, Shipper shall have the right, but not the obligation, to pay any subcontractor directly and deduct the amount otherwise due to Carrier for any and all Shipments.

(k) Indemnification. Carrier agrees to indemnify, defend, and hold harmless Shipper and its affiliates and their respective officers, directors, employees, shareholders, agents, representatives, suppliers, and customers against any and all claims, proceedings, demands, actions, causes of action, and all liability, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending, or threatened, which Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier hereunder or (ii) any act or deed, whether by way of tort, violation of law or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/their performance under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the sole negligence or willful misconduct of Shipper.

(l) Salvage. Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) Failure to Deliver. If the Shipment is refused by the consignee, or if Carrier is otherwise unable to deliver the Shipment, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(n) No Waiver. Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions in the bill of lading, in the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute, or regulation.

(o) Set-off. Shipper may, with or without notice to Carrier, set off against past, current, and future amounts due by Shipper to Carrier hereunder all (i) damages, costs, expenses, and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's Instructions, including, but not limited to, the following:

DRIVER'S INSTRUCTIONS:

1. Shipper will load, count, apply seals, and record seal number(s) on the bill of lading.
2. Before sealing, driver will check load for proper, safe loading.
3. Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated.
4. Driver will record any exceptions to product condition or count.
5. Driver will read and follow special instructions, if any.
6. Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the Shipment.
7. If the seal had been replaced, driver will record the new seal number and reason for the new seal.
8. Driver or Driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading.
9. Driver will write "Seals intact" on delivery receipt if consignee agrees.
10. Driver will ensure that trailer will be clean and free of debris, pest infestation, damage, mold, undesirable odors, toxic chemicals or waste, and anything that may contaminate or adulterate food products.
11. Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.
12. Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.

