

**Bill to:**

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

Invoice Date: 08/01/2024

Invoice #: 4678

Terms: NET 30

Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		4538 Oakwood Dr, Chattanooga, TN 37416, USA - 4108 W 52nd St, Chicago, IL, 60632			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 #	4678
Phone #:	630-568-6714	Ship Date:	2024-07-31
Fax #:		Today's Date:	2024-07-31
Email:	nelly@newengexp.com		
W/O:	87147		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,100.00 USD	Open

<b>Shipper 1</b> Chattanooga, TN, 37416	<b>Date:</b> 2024-07-31 <b>Time:</b> <b>Type:</b> Totes <b>Quantity:</b> <b>Weight:</b> 43000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> Totes
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<b>Consignee 1</b> 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	<b>Date:</b> 2024-08-01 <b>Time:</b> <b>Type:</b> Totes <b>Quantity:</b> <b>Weight:</b> 43000 lbs <b>Notes:</b> can DEL 8am-6pm	<b>Purchase Order #:</b> 87147 <b>Major Intersection:</b> <b>Receiving Hours:</b> M-F 8am-6pm Sat-Sun 7am-3 <b>Appointment:</b> No <b>Description:</b> Totes
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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: \$1100.00, **TOTAL: \$1100.00 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>	4678
Phone #:	630-568-6714	Ship Date:	2024-07-31
Fax #:		Today's Date:	2024-07-31
Email:	nelly@newengexp.com		
W/O:	87147		

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

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



SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

If this shipment is to be delivered to the consignee without receipt or for storage, the consignee shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

DATE SHIPPED

CARRIER

ORIG. OFFICE 9502	ORDER DATE 06/24/2024	REQUESTED SHIPPING DATE 08/01/2024	OFFICE CODES 84337	INDUSTRY CODE	ORDER NUMBER 921971
TERMS R20	FTL FPD	BL STR	FOR DLVD	CUSTOMER ORDER NO. 47460	CAR INITIAL & NO. TOTES
DRAFT THRU				DATE SHIPPED 7/31/2024 3:31 PM	

CUSTOMER ORDER NO. 2:

Tank Storage: GACX007415 Weight: 28336

INVOICE NO

SOLD TO  
689766  
ALPENROSE DAIRY  
6149 SW SHATTOCK  
PO BOX 25030  
PORTLAND OR 97298

CONSIGNED TO  
M71036  
ALPENROSE  
16940 SE 130TH AVE  
CLACKAMAS OR 97015-8900

DEL. CARRIER  
SHIP VIA  
AMTG TEMP: 90.0000

SHIP FROM  
SL3 Chattanooga -- TN

TRAFFIC CODE  
V0

PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
011863	LIQ SUCR 67.5% SOLIDS	10384		15				
LIQUID SUCROSE 67.5% SOLIDS (SU0675)								

HM

START TIME: 7/31/2024 3:31:11 PM COMPLETE TIME: 7/31/2024 3:36:48 PM

\*\*\*\*\* WEIGHT CERTIFICATE \*\*\*\*\*  
WEIGHED OUT ON: 7/31/2024 3:31 PM GROSS WT 43,892 lb MAN WT  
WEIGHED IN ON: 7/31/2024 3:31 PM TARE WT 1,851 lb MAN WT  
WEIGHED BY: LB SCALE: 9 NET WT 42,041 lb

I certify this equipment was weighed by a duly sworn weighmaster according to NOPA rules.

SEAL NUMBERS:

210658

CARRIER NAME  
CARRIER ADDRESS  
CARRIER PHONE  
LOAD 08/01/24 : ARRIVE 08/05/24 :  
NO APPOINTMENT NEEDED OPEN DOCK FROM 6AM TO 9PM  
PREFERRED HOURS ARE 7-4  
WAS 8/2  
\*\*\*LOADERS USE ONLY  
SEAL#S  
RETURN SEAL #S:

WHEN APPLICABLE: RELOAD DATE: TIME

\*\*\*CUSTOMERS USE ONLY

RECEIVER APPROVAL TO UNLOAD INSPECTED BILL OF  
LADING, UNLOAD EQUIPMENT AND HOOKUP TO PROPER  
PRODUCT LINE. APPROVED FOR DRIVER TO UNLOAD.  
INSPECTED BY: DATE:

ARCHER DANIELS MIDLAND COMPANY -- Shipper

Agent

Per

Received, subject to an individually negotiated contract between the shipper and carrier, if applicable, and otherwise subject to the Carrier Terms and Conditions available at [www.adm.com/shipperbot](http://www.adm.com/shipperbot).  
The property described above is in apparent good order, except as noted.  
Permanent post office address of shipper, Decatur, IL 62525  
Form No. 960

DATE 7/31/2024

1

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

Load Number	4678
BOL Number	87147
Ship Date	2024-07-31
Delivery Date	2024-08-01
P.O. Number	
Freight Charges	Third Party

Shipper	Consignee
ADM Sweetener 5991 Hickory Valley Rd Chattanooga, TN, 37416 Tel:	4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel:

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	Totes	43000	Totes			
	<b>RECEIVED BY</b>					
	Sl # _____					
	Print <u>DABLO RUIZ</u>					
	Sign <u>[Signature]</u>					
	Date <u>8/11/29</u>					
Total Pieces 0	Seal _____ shipper count and secure	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
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