

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 4681

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		603 Tin Mill Rd, Birmingham, AL 35224, USA - 4108 W 52nd St, Chicago, IL, 60632			
			1	\$1,160.00	\$1,160.00

TOTAL
\$1,160.00

**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 #	4681
Phone #:	630-568-6714	Ship Date:	2024-08-01
Fax #:		Today's Date:	2024-07-31
Email:	nelly@newengexp.com		
W/O:	87144		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,160.00 USD	Open

<b>Shipper 1</b> Birmingham, AL, 65775	<b>Date:</b> 2024-08-01 <b>Time:</b> 2:00 PM <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 31000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> FAK
---	---	---

<b>Consignee 1</b> 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	<b>Date:</b> 2024-08-02 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 31000 lbs <b>Notes:</b> can DEL 8am-6pm	<b>Purchase Order #:</b> 87144 <b>Major Intersection:</b> <b>Receiving Hours:</b> M-F 8am-6pm Sat-Sun 7am-3 <b>Appointment:</b> No <b>Description:</b> FAK
--	--	--

### 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: \$1160.00, **TOTAL: \$1160.00 USD**

TRUCKSTOP

**ITS Dispatch**

Page 1 of 2

Rate & Load Confirmation


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

Dispatcher:	Nelly M	<b>LOAD #</b>	4681
Phone #:	630-568-6714	Ship Date:	2024-08-01
Fax #:		Today's Date:	2024-07-31
Email:	nelly@newengexp.com		
W/O:	87144		

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Marisa Serano

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

## BILL OF LADING

<p align="center"><b>SHIP FROM</b></p> <p>Name .....: Royal Oak Enterprises, LLC  Address .....: 603 Tin Mill Rd  Birmingham, AL 35224  USA</p>	<p align="center"><b>Bill of lading number :</b></p> <p align="center"><b>BOL345330</b></p>  <p align="center">(402)BOL345330</p>
<p align="center"><b>SHIP TO</b></p> <p>Name .....: SAFEWAY, INC  Delivery address ...: 3520 PACIFIC AVENUE SOUTH  Pacific, WA 98047  USA</p>	<p>Carrier name .....: <b>BLACKJACK EXPRESS</b></p> <p>SCAC code .....: <b>BEXA</b></p> <p>Seal numbers .....: <b>3712030</b></p> <p>Trailer number .....: <b>289476</b></p> <p>Load/Shipment ID ....:</p> <p>Customer PO # .....: <b>547477</b></p> <p>Sales order # .....: <b>S334130</b></p> <p>Ship date .....: <b>8/1/2024</b></p> <p>Tracking number .....</p>
<p align="center"><b>ON PREPAID SHIPMENTS BILL CHARGES TO:</b></p> <p>Name .....: Royal Oak Enterprises, LLC  Address .....: 1 Royal Oak Ave  Roswell, GA 30076  USA</p>	<p><b>Freight charge terms</b>  Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/></p>

Special instructions:

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
26	26	FIRELOG SIGNATURE SELECT 6/3HR 44CT PALLE	29,354.00	112780	50		

Total pallets .....: 26

Total commodity weight .....: 29,354.00



Total weight of pallets .....: 1,560.00

Total shipment weight .....: 30,914.00

Total # of packages .....: 26.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: Royal Oak Enterprises, LLC

<p><b>SHIPPER SIGNATURE/DATE</b></p> 	<p>Appt. Date _____ Time _____</p> <p>Arrival Date _____ In Time _____</p> <p>Out Time _____</p> <p><small>If carrier is late for scheduled appointment, detention charges are not applicable.</small></p> <p><small>If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.</small></p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> 
---	--	---

A

Picking list

SAFeway, INC  
3520 PACIFIC AVENUE SOUTH  
Pacific, WA 98047  
USA

Warehouse Info:  
Birmingham Network  
603 Tin Mill Rd  
Birmingham, AL 35224  
USA

Reference Number  
Activation date  
Registered date  
Mode of delivery  
Delivery terms  
Handling status  
Customer PO  
Total Qty

Sales  
5334130  
7/30/2024  
BEXA-Truc  
Prepaid  
Activated  
547477  
26.00



~~811~~ 811  
2:00

289476  
3712030

Picking route PRT348498


Item number	Handling status	Description	Order quantity	Order unit	Ship date	Quantity	Units per Pallet	Number of Pallets	Total weight w/pallets	Picked
800000569	Activated	FIRELOG SIGNATURE SELECT 6/3HR 44CT PALLET	26.00	PL	8/7/2024	26.00	1.00	26.00 ✓	30,914.00	

Ship With orders & misc notes:

Receipt

26PA1

## BILL OF LADING

<b>SHIP FROM</b> Name .....: Royal Oak Enterprises, LLC Address .....: 603 Tin Mill Rd Birmingham, AL 35224 USA	<b>Bill of lading number :</b> <b>BOL345330</b>  (402)BOL345330
<b>SHIP TO</b> Name .....: SAFEWAY, INC Delivery address ...: 3520 PACIFIC AVENUE SOUTH Pacific, WA 98047 USA	<b>Carrier name .....</b> BLACKJACK EXPRESS <b>SCAC code .....</b> BEXA <b>Seal numbers .....</b> 3712030 <b>Trailer number .....</b> 289476 <b>Load/Shipment ID ...:</b> <b>Customer PO # .....</b> 547477 <b>Sales order # .....</b> S334130 <b>Ship date .....</b> 8/1/2024 <b>Tracking number .....</b>
<b>ON PREPAID SHIPMENTS BILL CHARGES TO:</b> Name .....: Royal Oak Enterprises, LLC Address .....: 1 Royal Oak Ave Roswell, GA 30076 USA	<b>Freight charge terms</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>

Special instructions:



For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
26	26	FIRELOG SIGNATURE SELECT 6/3HR 44CT PALLE	29,354.00	112780	50		

Total pallets .....: 26  
Total commodity weight .....: 29,354.00  
Total weight of pallets .....: 1,560.00  
Total shipment weight .....: 30,914.00  
Total # of packages .....: 26.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: Royal Oak Enterprises, LLC

<b>SHIPPER SIGNATURE/DATE</b> 	Appt. Date _____ Time _____ Arrival Date _____ In Time _____ Out Time _____ If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.	<b>CARRIER SIGNATURE / PICKUP DATE</b> 
--	---	---

A

Picking list

SAFeway, INC  
3520 PACIFIC AVENUE SOUTH  
Pacific, WA 98047  
USA

Warehouse Info:  
Birmingham Network  
603 Tin Mill Rd  
Birmingham, AL 35224  
USA

Reference Number  
Activation date  
Registered date  
Mode of delivery  
Delivery terms  
Handling status  
Customer PO  
Total Qty

Sales  
5334130  
7/30/2024  
BEXA-Truc  
Prepaid  
Activated  
547477  
26.00



Picking route PRT348498

~~2012~~ 8/1  
2:00

289476  
3712030

Item number	Handling status	Description	Order quantity	Order unit	Ship date	Quantity	Units per Pallet	Number of Pallets	Total weight w/pallets	Picked
800000569	Activated	FIRELOG SIGNATURE SELECT 6/3HR 44CT PALLET	26.00	PL	8/7/2024	26.00	1.00	26.00 ✓	30,914.00	

Ship With orders & misc notes:

Receipt

26PA1



# Bill Of Lading

## New England Expeditors

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

Load Number	4681
BOL Number	87144
Ship Date	2024-08-01
Delivery Date	2024-08-02
P.O. Number	
Freight Charges	Third Party

Shipper	Consignee
ROYAL OAK AL 603 TIN MILL ROAD Birmingham, AL, 65775 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
26	FAK	31000	Pallets			
	<b>RECEIVED BY</b>					
	SL #					
	Print <u>D. H. Co. Inc.</u>					
	Sign <u>[Signature]</u>					
	Date <u>8/2/24</u>					
	Seal <u>shipper count and secure</u>					
Total Pieces 26		Total Weight 31000 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