Rate & Load Confirmation

New England Expeditors

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

Dispatcher:	Nelly M	LOAD #	5092
Phone #:	630-568-6714	Ship Date:	2024-09-20
Fax #:		Today's Date:	2024-09-20
Email:	nelly@newengexp.com		
W/O:	89465		

Carrier	Phone #	Fax #	Equipment	Agre	eed Amount	Load Status	
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van \$2,20		00.00 USD Open		
Shipper 1 4108 Warehouse	Date: Time:	2024-09-20	Purchase Ord Major Interse		PU#89465		
4108 W 52nd St Chicago, IL, 60632	Type:	Pallets	Shipping Hours:		M-F 8am-10pm Sat-Sun 7am-		
	Quantity:	45	Appointment:		No		
	Weight: Notes:	13500 lbs PU 8am-1pm	Description:		FAK		
Consignee 1 FAMILY DOLLAR MARIANNA FL 3949 FAMILY DOLLAR PARKWAY		2024-09-22 9:00 AM Pallets	Purchase Ord Major Interse Receiving Ho	ction:	DEL#338046	683	
Marianna, FL, 32448	Quantity: Weight:	45 13500 lbs	Appointment: Description:		No 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 (only if the driver was onsite for the pickup when the load was cancelled)

3 - \$150 layover

*Fees up to \$250 apply if not connected to Trucker Tools

*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: \$2200.00, TOTAL: \$2200.00 USD



Rate & Load Confirmation

New England Expeditors Dispatcher: Nelly M LOAD # 5092 9725 Woods Dr Skokie, IL, USA 60077 Phone: 630-568-6714 Phone #: 630-568-6714 Ship Date: 2024-09-20 Fax #: Today's Date: 2024-09-20 Fax: Email: nelly@newengexp.com 89465 W/O:

Accepted By:	Date:	Signature:	Joey Cimbalievic		
Driver Name:	Cell #:	Truck #:	Trailer #:		







BILL TO: NEW ENGLAND EXPEDITORS 725 LINCOLN AVE PARK RIDGE, IL 60068 INVOICE DATE: 09/24/2024 INVOICE #: 5092 TERMS: NET 30 DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		4108 Warehouse, 4108 W 52nd St, Chicago, IL, 60632 - FAMILY DOLLAR MARIANNA FL DC, 3949 FAMILY DOLLAR PARKWAY, Marianna, FL, 32448			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

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