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



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| 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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| LOCATION Loading Dock hours: 7a-3p, M-F. PST REMARKS: | | | | | PRO(s): Loading Method: PALLET | | | | | |
| ADD | ITIONAL | SERVICE | S REQUESTED | | 22222116 | | | PICKUP REMARKS | Continue@rak | 000 |
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