

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	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$2,200.00 USD	Open

Shipper 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: 2024-09-20 Time: Type: Pallets Quantity: 45 Weight: 13500 lbs Notes: PU 8am-1pm	Purchase Order #: PU#89465 Major Intersection: Shipping Hours: M-F 8am-10pm Sat-Sun 7am- Appointment: No Description: FAK
--	--	--

Consignee 1 FAMILY DOLLAR MARIANNA FL DC 3949 FAMILY DOLLAR PARKWAY Marianna, FL, 32448	Date: 2024-09-22 Time: 9:00 AM Type: Pallets Quantity: 45 Weight: 13500 lbs	Purchase Order #: DEL#33804683 Major Intersection: Receiving Hours: Appointment: No Description: 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 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: \$2200.00, **TOTAL: \$2200.00 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	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		

Accepted By: _____ Date: _____ Signature: Joey Cimbaljevic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



INVOICE

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

89465

Appt 9/13 @ 13:00

BILL OF LADING NUMBER: 21317397

Bill of Lading
(NOT NEGOTIABLE)TRAILER PTL 224479
Seq 11369309

CARRIER: COX TRANSPORTATION-TFA LOGISTICS
Requested Pickup Date/Time: 09/11/2024 01:01 - 09/13/2024 22:59
Delivery Date/Time: 09/17/2024 03:01 - 09/20/2024 00:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 21317397	
NAME:	Zak Designs	Order Release Number(s):	2301121209550-001
ADDRESS:	1603 S GARFIELD RD	Shipment Number(s):	21317397
ADDRESS:		PO Number(s):	2301121209550
CITY, STATE, ZIP:	AIRWAY HEIGHTS, WA 99001	PRO(s):	
CONTACT:	Luke 5092441108	Loading Method:	PALLET
LOCATION:	Loading Dock hours: 7a-3p, M-F, PST		
REMARKS:			

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD 2301121209550-001 - Warehouse Contact : traffic.notifications@zak.com

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MARIANNA FL DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3949 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE, ZIP:	MARIANNA, FL 32448 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
1601	Cartons		175.0	175.0	2301121209550	FDS_695675	ZAK LICENSED SYDNEY TUMBLER 16OZ	
1715	Cartons		175.0	175.0	2301121209550	FDS_695673	ZAK LICENSED ROCK N SIP 13.5OZ	
1287	Cartons		175.0	175.0	2301121209550	FDS_695666	ZAK LICENSED CYPRESS BOTTLE 25OZ	
854	Cartons		175.0	175.0	2301121209550	FDS_695659	ZAK LICENSED MODERN MUG 15 OZ	

TOTAL CTS	MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS	TOTAL WT
5457 Cartons		13386

Pallets: 45 Positions: 23

C.O.D. AMT. PAYMENT METHOLD	REMIT C.O.D. TO: NAME:	FREIGHT CHARGES
C.O.D. FEE IS	ADDRESS:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	CITY, STATE, ZIP:	
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		Collect
(Signature of Consignor)		

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	Befn 9/13/2024	CARRIER	PCS	DATE
PER	Zak Designs	DRIVER		
COLLECTED AT PICKUP	\$	CHECK	CCTYPE	

RECEIVED



TRH0291561

SEP 22 2024

5457 CASES
0
1042 45520
ASSOCIATE/EMP ID