



## INVOICE

**BILL TO:**  
NEW ENGLAND EXPEDITORS  
725 LINCOLN AVE  
PARK RIDGE, IL 60068

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** B63451  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		4108 W 52nd St, Chicago, IL 60632, USA - 1636 Robert C Jackson Dr, Maryville, TN 37801, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 #	5499
Phone #:	630-568-6714	Ship Date:	2024-10-29
Fax #:		Today's Date:	2024-10-29
Email:	nelly@newengexp.com		
W/O:	92017		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,900.00 USD	Open

<b>Shipper 1</b> 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	<b>Date:</b> 2024-10-29 <b>Time:</b> <b>Type:</b> Pallets  <b>Quantity:</b> <b>Weight:</b> 32550 lbs  <b>Notes:</b> PU till 8pm	<b>Purchase Order #:</b> 92017 <b>Major Intersection:</b> <b>Shipping Hours:</b> M-F 8am-10pm Sat-Sun 7am-  <b>Appointment:</b> No <b>Description:</b> BOXED AUTOMOTIVE PARTS
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<b>Consignee 1</b> DENSO MANUFACTURING 1636 ROBERT C. JACKSON DRIVE PLANT# 301 Maryville, TN, 37801	<b>Date:</b> 2024-10-30 <b>Time:</b> 12:00 PM <b>Type:</b> Pallets  <b>Quantity:</b> <b>Weight:</b> 32550 lbs	<b>Purchase Order #:</b> DEL#P030249 <b>Major Intersection:</b> <b>Receiving Hours:</b>  <b>Appointment:</b> No <b>Description:</b> BOXED AUTOMOTIVE PARTS
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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 (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](mailto:accounting@freight-lab.net)**

**Carrier Pay:** Line Haul: \$1900.00, **TOTAL: \$1900.00 USD**

TRUCKSTOP  
**ITS Dispatch**

Rate & Load Confirmation

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Skokie, IL, USA 60077  
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W/O:	92017		

Accepted By: Riki Transportation INC dba BRZ      Date: 10/29/2024      Signature: Conor Smith

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

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





## UNIFORM STRAIGHT BILL OF LADING

**P030249**ATTENTION CARRIER:  
THIS BILL OF LADING NO. MUST  
APPEAR ON THE FREIGHT BILL

## SHIPPING NO.

SHIP DATE

ARRIVAL DATE

ORDER NO.

PURCHASE ORDER

TRHU5910825

24-Oct-2024

30-Oct-2024

R026618

TRHU5910825

Prepaid  
Collect  
3rd Party  
XSteve  
Schad

## SHIP FROM

PCC LOGISTICS  
1525 EAST D STREET  
TACOMA, WA 98421

## SHIP TO

DENSO MANUFACTURING  
1636 ROBERT C. JACKSON DRIVE  
PLANT# 301  
MARYVILLE, TN 37801

CONTACT: DANIELLE ORTIZ @ 206-678-2192

TEL: (253) 572-9797

CONTACT: GET TO IT TRANSPORT

TEL: (800) 238-5133

## BILL FREIGHT CHARGES TO THE FOLLOWING PARTY

118 Laurens St. N.W., Suite # 202, Aiken, SC  
29801  
Tel: 800-238-5133 Fax: (920) 759-0646C.O.D. AMOUNT \$  
C.O.D. ON GOODS \$

## C.O.D. funds to be collected as:

☐ Certified Funds ☐ Company Check ☐ Personal Check

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill Of Lading, the property described below and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of a or any said property over all or any portion of said route to destination and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the condition not prohibited by law, whether printed or written, herein contained, including the conditions on the back or attached hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NO.	HM	DESCRIPTION (subject to correction)	REFERENCE NO.	NMFC ITEM#	CLASS	SHIPMENT SIZE
1		BOXED AUTOMOTIVE PARTS *****MUST HAVE E-TRACK & 4 STRAPS*****				1 truck load, 32518 lbs

930

7041

TRK

TRL a

SED 2141087

## FREIGHT SUMMARY

1 truck load, 32518.0 lbs

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ PER \_\_\_\_\_"

NOTE (2) Liability Limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. The Shipper may increase liability coverage by checking the appropriate box and completing the required information. Selecting excess liability coverage will result in additional charges in accordance with carrier's policies. Excess coverage is not available for NEW articles with actual, declared or released value provisions that are specifically outlined in the NMFC. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ The article(s) described above are **NEW**, with standard liability coverage of \$25 per pound per package or \$100,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$ \_\_\_\_\_ per pound (not to exceed \$50 per pound per package). In no event shall carrier's liability for NEW articles exceed the actual value of the articles or \$50 per pound per package, whichever is less, with a maximum of \$100,000 per incident.

☐ The article(s) described above are **USED or RECONDITIONED**, with standard liability coverage of \$0.50 per pound per package or \$10,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$5 per pound per package. In no event shall carrier's liability for **USED or RECONDITIONED** articles exceed the actual value of the articles or \$5 per pound per package, whichever is less, with a maximum of \$10,000 per incident.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

## TRAILER LOADED:

☐ By Shipper ☐ By Driver

## FREIGHT

QUOTED:

☐ By Shipper ☐ By Driver

## FOR INTERNATIONAL SHIPMENTS INDICATE NAME AND PHONE # OF BROKER

Broker Name

Phone

Fax Number:

## FOR FREIGHT COLLECT SHIPMENTS

Subject to section 7 of 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 may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CONSIGNOR SIGNATURE \_\_\_\_\_

## SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national regulations.

SHIPPER'S SIGNATURE \_\_\_\_\_

DATE

## CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

CARRIER/DRIVER NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE

## CONSIGNEE CERTIFICATION

Product was received in apparent good order except as noted.

CONSIGNEE'S NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE

PLEASE CONTACT Get To It Transport Inc. FOR CARGO INSURANCE INFORMATION ON TOTAL DECLARED VALUE FOR CARRIAGE.

118 Laurens St. N.W., Suite # 202, Aiken, SC 29801 Tel: 800-238-5133 Fax: (920) 759-0646

\*\*\*\*ALL DRIVERS MUST POSSESS AND WEAR PROPER PPE (PERSONAL PROTECTIVE EQUIPMENT) INCLUDING SAFETY SHOES OR BOOTS, SAFETY GLASSES, HARD HAT, HIGH VISIBILITY VEST, LONG PANTS (NO SHORTS) IN ORDER TO PICKUP AND OR DELIVER\*\*\*\*

Checked in: 1440

Checked out: 1645