



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: R69043
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		4108 W 52nd St, Chicago, IL 60632, USA - 2855 Selma Hwy, Montgomery, AL, 36108			
		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

Rate & Load Confirmation

New England Expeditors

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

Dispatcher:	Nelly M	LOAD #	5895
Phone #:	630-568-6714	Ship Date:	2024-12-10
Fax #:		Today's Date:	2024-12-10
Email:	nelly@newengexp.com		
W/O:	95001		

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: 2024-12-10 Time: Type: Pallets Quantity: Weight: 11800 lbs	Purchase Order #: 95001 Major Intersection: Shipping Hours: M-F 8am-10pm Sat-Sun 7am- Appointment: No Description: Dry Goods
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Consignee 1 Big Lots Distribution Center 2855 Selma Hwy Montgomery, AL, 36108	Date: 2024-12-11 Time: 8:00 AM Type: Pallets Quantity: Weight: 11800 lbs	Purchase Order #: DEL#6768206 Major Intersection: Receiving Hours: Appointment: No Description: Dry Goods
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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 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**

TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation

New England Expeditors

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

Dispatcher:	Nelly M	LOAD #	5895
Phone #:	630-568-6714	Ship Date:	2024-12-10
Fax #:		Today's Date:	2024-12-10
Email:	nelly@newengexp.com		
W/O:	95001		

Accepted By: Milo Morrison Date: 12-10-2024 Signature: Milo Morrison

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

DATE: 2024-11-26

BILL OF LADING

95394

SHIP FROM
Name: LIFEWORKS TECHNOLOGY GROUP LLC
Address: 1401 ST PAUL AVE SUITE 300
City/State/Zip: TACOMA, WA. 98421
SID#: 0004000277

Bill of Lading Number: 08123502500086028



(402) 08123502500086028

SHIP TO
Name: MONTGOMERY DC - #0870 Location: 0870
Address: 2855 SELMA HWY
City/State/Zip: MONTGOMERY, AL. 36108 Phone:
Email: CID#: 860377

CARRIER NAME: BRI LOGISTICS
Trailer Number: 244746
Seal Number(s): 3678323

SCAC: BBIL
Pro Number: 0



(9012K) 0

FREIGHT CHARGES BILL TO
Name: Big Lots c/o Hub Logistics
Address: 2001 Hub Group Way
City/State/Zip: OAK BROOK, IL 60523,
CARRIER BILL FREIGHT CHARGE ON TARIFF#:

SPECIAL INSTRUCTIONS:

check in - 11:10 AM
check out - 9:23 PM

Freight Charges Terms: (freight charges are collect unless marked otherwise)

Prepaid Collect 3rd Party X

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# CTN	WEIGHT	CUSTOMER B/L NUMBER	DEPT#	PO-TYPE	LOAD#
0095698418	826	10572.99	2118721			860377
GRAND TOTAL	826	10572.99				
						VENDOR# 0004000277

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				
29 Plts		1160.00	S	PO#: 95698418	SEAL#: 3678323
	19 ctns	150.67	A	Date Arrived: 12-11-24	Completed date: 12-11-24
	109 ctns	623.53	A	Start Time: 11:26 AM	Completed Time: 9:19 PM
	631 ctns	9538.99	A	Cases Received:	Drop: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	67 ctns	259.80	F	Case Short:	Receiver Signature: S. Porter
				Cases Damaged:	Driver Signature: [Signature]
29	826	11732.99			

Where the rate is dependent on value, shippers are required to state or declared value of the property as follows:
The agreed or declared of the property is specifically stated by the shipper per "

All Totals are subject to Count and Inspection

Additional Load Notes: SUBJECT TO COUNT

NOTE Liability limitation for loss and damage in th.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

INFINITY GLOBAL DISTRIBUTION, LLC

Arrival Dt: 2024/12/04 13:15:49 PST

Departure Dt: 2024-12-04 13:58:39 PST

2024/12/04 13:58:39 PST

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper☐ By Driver ☐ By Driver

ARRIVAL TIME

APPOINTMENT TIME

OFFICER INITIALS

CARRIER SIGNATURE / DATE

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 documentation in the vehicle. Received in good order. Property described above is received in good order. Except as noted, Carrier acknowledges receipt of packing slip.

TRAILER NUMBER

PTL 2244746

Rec door office 9