



## INVOICE

**BILL TO:**  
NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVENUE  
WILLOW GROVE, PA 19090

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** R69787  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1001 Lebanon Road, Pendleton, SC 29670 - 934 North Nicholas St., Nixa, MO 65714			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

### 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**

NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVE.  
WILLOW GROVE, PA 19090  
215-887-7211



Order Number **202110**

Contact  
Vince Jackamonis  
(215)887-7211  
vincentj@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC  
Attn JERRY  
Phone (630)485-7370  
Driver ROBERT PH 630.485.7370 X 302

VAN	PO 1510191	BL	Commodity GARDENING	776 Miles								
Pick up	FOXFARM SOIL & FERTILIZER CO. 1001 LEBANON ROAD  PENDLETON, SC 29670 PU # 83330		Earliest 12/16/24 13:00 Latest 12/16/24 14:00									
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td></td><td></td><td>44,500</td><td>T/L PALLETIZED GARDENING PRODUCT</td></tr></table>	Pieces	Piece Type	Weight	Description			44,500	T/L PALLETIZED GARDENING PRODUCT			
Pieces	Piece Type	Weight	Description									
		44,500	T/L PALLETIZED GARDENING PRODUCT									
Directions	For the safety of your driver's please have them wear safety vest and glasses while on the property. Drivers cannot turn around in neighborhood across the street; drivers will be responsible for all fines. Tell all drivers not to turn around in neighborhood across the street. Drivers will be responsible for all fines.											
Delivery	NIXA HARDWARE COMPANY 934 NORTH NICHOLAS ST.  NIXA, MO 65714 DEL # ASK FOR JOHN // 417-725-		Earliest 12/17/24 08:00 Latest 12/17/24 15:30									
	DR2 15 MIN CALL AHEAD:											

Special Instructions

(2) LOAD LOCKS OR STRAPS NEEDED

GOING TO UNMANNED BUILDING FOR DELIVERY // 15 MIN CALL AHEAD IS A MUST!!! ASK FOR JOHN // 417-725-3512

Rate Detail	Quoted Amount	1,400.00	
	Total:	\$1,400.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: [accounting@nxltrans.com](mailto:accounting@nxltrans.com)

Refer to the Load Number on your invoice: **193125**

**BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:**

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NX1 HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NX1 MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NX1 HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NX1 EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NX1
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED

For internal use only	Order# 202110
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Carrier ROYAL3, INC  
Attn JERRY  
Phone (630)485-7370  
Driver ROBERT PH 630.485.7370 X 302

**Carrier Rate Confirmation**

**9. SIGNED RATE CONFIRMATION**

\*\*\*IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

\*\*\*IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

**\*\*\* Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched \*\*\***

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:  
NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVE.  
WILLOW GROVE, PA 19090  
Email: accounting@nxltrans.com

**\*\*\*\*QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT\*\*\*\***

\*\*\*ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

\*\*\*CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

Carrier Signature: Robert Jovanovic Date: \_\_\_\_\_

For internal use only	Order# 202110
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# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_  
Invoice 129233

## CUSTOMER ARRANGED FREIGHT

Page 1 of 1  
On Collect in Delivery Appointments, the letters "COD" shall appear before consignee's name or his representative provided in item 435, page 1.

TO: Nixa Hardware Company  
PO #: 1510191-HF/OF  
510 W Mount Vernon St  
417-725-3512  
Nixa, MO 65714  
US  
9038388561

FROM: FoxFarm Soil & Fertilizer  
Shipper 1001 Lebanon Road  
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327  
Origin Samoa, CA 95564

## Freight Charges COLLECT

Route CPU

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
8 PALLET		HAPPY FROG POTTING SOIL 2.0cuft EAST	480 EACH	LBS		
8 PALLET		OCEAN FOREST POTTING SOIL 1.5cuft EAST	600 EACH	LBS		
1 EACH		SHOW-A	1 EACH	LBS		
17 Pieces		NOTES: Customer PO#FSDXEP024 Contains items from sales orders: 83330 <i>SHOW-A UNKNOWN ORIGIN</i> <i>WAS NOT WITH SOIL</i> <i>IF</i>	TOTAL WEIGHT	LBS		

## PLACARDS TENDERED:

YES ☐ NO ☐

REMIT TO  
ADDRESS:

COD

Amt \$

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐

TOTAL  
CHARGES \$

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Signature

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading, the property described above is apparent good order and condition, and is being transported by the carrier named herein, which said carrier (the word carrier being understood throughout this contract as including any person or corporation in possession of the property, and the vessel or vehicle used to transport the property 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 during the transit of said property, that every service to be provided by the carrier named herein shall be subject to all the bill of lading terms and conditions of the carrier named herein, and the carrier named herein shall be subject to all the bill of lading terms and conditions in the governing classification and tariff of the Department of Transportation, and the carrier named herein shall be subject to all the bill of lading terms and conditions in the governing classification and tariff of the Department of Transportation, and the carrier named herein shall be subject to all the bill of lading terms and conditions in the governing classification and tariff of the Department of Transportation.

## DELIVERED

## RETURNED

SHIPPER FoxFarm Soil & Fertilizer

PER

CARRIER

PER

DATE

Exit Weight: \_\_\_\_\_

Permanent post-office address of shipper