



INVOICE

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

INVOICE DATE: 01/09/2025
INVOICE #: B72160
TERMS: NET 30
DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		1101 Todds Lane, Rosedale, MD 21237 - 4108 W 52nd St, Chicago, IL 60632			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #	6101
Phone #:	630-568-6714	Ship Date:	2025-01-08
Fax #:		Today's Date:	2025-01-08
Email:	nelly@newengexp.com		
W/O:	97341		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$1,700.00 USD	Open

Shipper 1 Independent Can - Todds Lane 1101 Todds Lane, Rosedale, MD 21237	Date: 2025-01-08 Time: Type: Pallets Quantity: Weight: 15000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 8am-2pm Appointment: No Description: FAK
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Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	Date: 2025-01-09 Time: Type: Pallets Quantity: Weight: 15000 lbs Notes: can DEL 8am-10pm	Purchase Order #: 97341 Major Intersection: Receiving Hours: M-F 8am-10pm Sat-Sun 7am- Appointment: No Description: FAK
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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

Carrier Pay: Line Haul: \$1700.00, **TOTAL: \$1700.00 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 #	6101
Phone #:	630-568-6714	Ship Date:	2025-01-08
Fax #:		Today's Date:	2025-01-08
Email:	nelly@newengexp.com		
W/O:	97341		

Accepted By: Steve Tatum Date: 01/08/2025 Signature: Steve Tatum

Driver Name: Willie Owens Goldwire Cell #: (347) 533-1589 Truck #: 853 Trailer #: W97035

Bill Of Lading

New England Expeditors

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

Load Number	6101
BOL Number	SL#97341
Ship Date	2025-01-08
Delivery Date	2025-01-09
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
Independent Can - Todds Lane 1101 Todds Lane Rosedale, MD, 21237 Tel:	4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel:

3rd Party Billing	Transportation Company
	Riki Transportation INC dba BRZ 8225 LECLAIRE AVE Burbank, IL, 60459 Tel: 708-303-5150

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
1	FAK	15000	Pallets			
Total Pieces 1	shipper count and secure	Total Weight 15000 LBS.	Emergency Response Phone			

RECEIVED BY
CL # 97341
Print Cesar P.
Sign [Signature]
Date 1/9/2025
Seal

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received