



INVOICE

BILL TO:
NEXTERUS INC
802 FAR HILLS DRIVE
NEW FREEDOM, PA 17349

INVOICE DATE: 01/23/2025
INVOICE #: B73975
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		22 Erie St, Paterson, NJ 07524 - 13291 Vantage Way, Jacksonville, FL 32218			
		Freight Income	1	\$3,750.00	\$3,750.00

TOTAL
\$3,750.00

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



Please have driver call for dispatch. Phone:
(770) 376-5169
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (717) 227-5660
After-hours phone #: (770) 376-5169
sam@nexter.us | accounting@nexter.us

Carrier:BRZ

MC86875
DOT3119062

Contact:Smith Dabic/(708) 303-5150 ext. 227

Email:smith@rtbrz.com

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:934.6	WEIGHT:43000Lbs		Flat Rate: \$3,750.00
SERVICE TYPE: FTL	EQUIPMENT:Van/Reefer	SIZE: 53'48	DRIVER UNLOAD: 00.00
			LOAD TRACKING TOOL : 00.00
			POD WITHIN 24HRS OF: 00.00
			Total: \$3,750.00

Initial Pickup

Northeast Tomato Company
22 Erie St
PATERSON NJ 07524

Date: 01/21/2025
Time: 0800-1400
Pickup:98542
Contact#

Product:CANNED FOODS
PO #:98542
Weight:43000 lbs
Quantity:14P Type:

Pickup Note:

ITS 43K CANNED FOODS IN PALLETS VAN/REEFER BOTH WILL WORK

Final Destination

FY LOGISTCS
13291 Vantage Way
JACKSONVILLE FL 32218

Date: 01/22,23/2025
Time: 0800-1500
Delivery #:

Product:CANNED FOODS
PO #:98542
Weight:43000 lbs
Quantity:14P Type:

Delivery Note:

FCFS,MUST DELIVER FCFS TILL 01/23/2025
***NO SPECIAL INSTRUCTIONS NEED

***POD MUST BE PROVIDED IMMEDIATELY**

NEED BOTH GREEN & WHITE PAGE OF THE POD. ELIGIBLE SIGNATURE & NAME PRINTED ON THE POD. PLEASE MENTION THE DOCK# WITHOUT THESE DETAILS WE WON'T BE ABLE TO PROCESS YOUR PAYMENT

Note NEXTERUS INC

802 FAR HILLS DRIVE

NEW FREEDOM, PA 17349

PH (770) 376-5169 FAX (717) 227-5660

WWW.NEXTERUS.ORG

1. Drivers must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing.
4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations.
5. Driver must fax a legible POD within 24 hours of delivery.
6. There may be a fee of \$50.00 for not sending in copies/faxes of POD's within 24 hrs.
7. Send Invoice and Proof of Delivery to our email or fax number.
8. Driver can be fined up to \$250 per day for late deliveries.
- 9 FOR BILLING SEND ALL INVOICES TO PO BOX 4272 WARREN NJ 07059

OR - sam@nexter.us | accounting@nexter.us

10. FOR REFUSED RETURNED FREIGHT WE WILL BE PAYING THE FAIR MARKET RATE AND THE COMPANY WILL HAVE TO DELIVER IT BACK TO THE SHIPPER.

11. DRIVER ASSIST AND DRIVER UNLOAD IS \$150.00 MAX RATE. IF THERE IS DRIVER UNLOAD WITH PALLET JACK, YOUR DRIVER IS RESPONSIBLE TO DO THAT

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned and faxed to us BEFORE PICKUP.

FAX TO NUMBER AT THE TOP OF THE PAGE

**BROKER
SIGNATURE:**

Sam polakoff NEXTERUS INC
sam@nexter.us
WWW.NEXTERUS.ORG

**CARRIER
SIGNATURE:**

Please send bills to:
NEXTERUS INC
802 FAR HILLS DRIVE
NEW FREEDOM, PA 17349

sam@nexter.us | accounting@nexter.us

January 9, 2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM		Bill of Lading Number:	
QLP Foods c/o Northeast Tomato Company, Inc 4-22 Erie street Paterson, NJ 07524 973-684-4890		SO# 5000951399-100 PO# 4100031241-8 / 3100058447 CPO# 4100031241 LINE ITEM 8 FPO 4300013876	
TRANSLOAD FACILITY TransNow Logistics c/o FY Logistics 13291 Vantage Way Jacksonville, FL 32218 904-513-3930		Carrier Name: East Coast Transport, LLC 215-934-6930 SCAC - ESCQ	
SHIP TO ORGANIZATION O-JACK-Jacksonville, FL OFFSHOREPORT FL 00000-0000 US		pick up 1/21/25	
SO# 5000951399-100 PO# 4100031241-8 / 3100058447		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CARRIER INFORMATION			
Handling Unit		Package	LTL Only
QTY	TYPE	QTY	TYPE
Commodity Description 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 Section 2(e) of NMFC item 360		NMFC No.	Class
17	pallets	1,620	cases
LOT#100335 spaghetti meatless sauce can 24/300 (ITEM# 100)			
BOOKING VESSEL# VSSL001323469			
PERLA DEL CARIBE V 6459 S			
SAILING 2/4/25, CUT-OFF NOON ON 2/3/25			
ETA TO SAN JUAN 2/7/2025			
QLP FOODS TO DELIVER (1) 40' DRY CONTAINER CONSISTING OF SPAGHETTI SAUCE MEATLESS CAN 24/30 1,620 CASES			
TOTAL		TOTAL WEIGHT- 43,000 lbs.	
Where the rate is dependent on value, shippers are required to 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 _____"		COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
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 charges and all other lawful fees.	
Shipper Signature/Date SANTOS		Shipper Signature	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		Carrier Signature/Pickup 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. Property described above is received in good order.	

DATE OF 12-5-27
SENT # 4583972
IN @ 140140112