



# INVOICE

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

**INVOICE DATE:** 02/20/2025  
**INVOICE #:** B78064  
**TERMS:** NET 30  
**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		400 English Rd, Rocky Mount, NC, 27804 - 4108 W 52nd St, Chicago, IL, 60632			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$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	<b>LOAD #</b>	6375
Phone #:	630-568-6714	Ship Date:	2025-02-19
Fax #:		Today's Date:	2025-02-18
Email:	nelly@newengexp.com		
W/O:	100295		

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

<b>Shipper 1</b> CROWN LSP GROUP 400 English Rd Rocky Mount, NC, 27804	<b>Date:</b> 2025-02-19 <b>Time:</b> 9:00 AM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 14940 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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<b>Shipper 2</b> Alamance foods Plant DC 1 Cedar Crest 1040 Cedar Crest Dr Graham, NC, 27253	<b>Date:</b> 2025-02-19 <b>Time:</b> 1:00 PM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 1</b> 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632	<b>Date:</b> 2025-02-20 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 14940 lbs	<b>Purchase Order #:</b> 100295 <b>Major Intersection:</b> <b>Receiving Hours:</b> M-F 8am-10pm Sat-Sun 7am- <b>Appointment:</b> No <b>Description:</b>
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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.

## Rate & Load Confirmation

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Skokie, IL, USA 60077  
Phone: 630-568-6714  
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Email:	nelly@newengexp.com		
W/O:	100295		

**ALL BILLS MUST BE SENT TO [accounting@freight-lab.net](mailto:accounting@freight-lab.net)**

**Carrier Pay:** Line Haul: \$1700.00, **TOTAL: \$1700.00 USD**

**Accepted By:** Steve Tatum **Date:** 02/19/2025 **Signature:** Steve Tatum

**Driver Name:** Angel Zubero Orta **Cell #:** (702) 420-9895 **Truck #:** 821 **Trailer #:** 289470

TRUCKSTOP

**ITS Dispatch**

## **DRIVER/CARRIER INFORMATION SHEET**

### **1<sup>st</sup> PICKUP ADDRESS 9am**

CROWN LSP GROUP  
400 English Rd  
Rocky Mount, NC 27804

**Pickup #: 1330661399007-001**

### **2<sup>nd</sup> PICKUP ADDRESS 1pm**

Alamance foods Plant DC 1 Cedar Crest  
1040 Cedar Crest Dr  
Graham, NC 27253

**Pickup #: 0308866**

### **DELIVERY ADDRESS**

Dollar Tree (DC7) Ridgefield, WA  
8400 S Union Ridge Pkwy  
Ridgefield, WA 98642

### **COMMODITY**

Foodstuffs

### **WEIGHT**

14 940 lbs

### **DRIVER NOTES:**

**At both pickup locations CHECK IN AS XELA EXPRESS AND ASK FOR A LOAD TO  
Ridgefield, WA**

**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 be applied  
DON'T PUT TRUCK#, TRAILER#, YOUR COMPANY NAME OR ANY OTHER INFORMATION ON BOL! Only if the shipper asks to put truck and trailer # you can do that**

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<b>Shipper 2</b> Graham, NC, 27253	<b>Date:</b> 2025-02-19 <b>Time:</b> 1:00 PM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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**ITS Dispatch**

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**New England Expeditors**

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

**Bill Of Lading**

Load Number	6375
BOL Number	SL#100295
Ship Date	2025-02-19
Delivery Date	2025-02-20
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
Alamance foods Plant DC 1 Cedar Crest 1040 Cedar Crest Dr Graham, NC, 27253 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
85	FAK	14940				
	<b>RECEIVED BY</b>					
	SL #					
	Print <u>prob Arz</u>					
	Sign <u>[Signature]</u>					
	Date <u>2/20/24</u>					
	Seal					
	shipper count and secure					
Total Pieces 26		Total Weight 14940 LBS.	Emergency Response Phone			

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