



## INVOICE

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

**INVOICE DATE:** 03/01/2025  
**INVOICE #:** R79447  
**TERMS:** NET 30  
**DUE DATE:** 04/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		3160 Shop Rd, Columbia, SC 29209, USA - 4108 W 52nd St, Chicago, IL, 60632			
		Freight Income	1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

### 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>	6421
Phone #:	630-568-6714	Ship Date:	2025-02-28
Fax #:		Today's Date:	2025-02-27
Email:	nelly@newengexp.com		
W/O:	100711		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,550.00 USD	Open

<b>Shipper 1</b> Columbia, SC, 29209	<b>Date:</b> 2025-02-28 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 43650 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> 12PM <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 1</b> 4108 Warehouse Weekend 4108 W 52nd St Chicago, IL, 60632	<b>Date:</b> 2025-03-01 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 43650 lbs	<b>Purchase Order #:</b> 100711 <b>Major Intersection:</b> <b>Receiving Hours:</b> 7AM-3PM <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.

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

**Carrier Pay:** Line Haul: \$1550.00, **TOTAL: \$1550.00 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	<b>LOAD #</b>	6421
Phone #:	630-568-6714	Ship Date:	2025-02-28
Fax #:		Today's Date:	2025-02-27
Email:	nelly@newengexp.com		
W/O:	100711		

Accepted By: Milo Morrison      Date: 2-27-2025      Signature: Milo Morrison

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



# Bill Of Lading

## New England Expeditors

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

Load Number	6421
BOL Number	SL#100711
Ship Date	2025-02-28
Delivery Date	2025-03-01
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
MAB Columbia SC, Mark Anthony Brewing 3160 Shop Road Columbia, SC, 29209 Tel:	4108 Warehouse Weekend 4108 W 52nd St Chicago, IL, 60632 Tel:

3rd Party Billing	Transportation Company
	Zigi Freight Inc. dba Royal3 6850 W 63rd St, Chicago, IL 60638, United States Chicago, IL, 60638 Tel: 630-485-7370

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
1	FAK	43650	Pallets			
Total Pieces 1	shipper count and secure	Total Weight 43650 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