



# INVOICE

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

**INVOICE DATE:** 03/12/2025  
**INVOICE #:** B80978  
**TERMS:** NET 30  
**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		941 South 2nd Street, PO Box 1407, Camden, NJ 08101 - 1825 West Market Street, Logansport, IN 46947			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 **204034**

Contact  
Julian Flynn  
(215)887-7211  
julian@nxltrans.com

**Carrier Rate Confirmation**

Carrier BRZ  
Attn shawn  
Phone (708)303-5150  
Driver JOHN

VAN	PO 10499-10	BL	Commodity	ALUM INGOTS	681 Miles
Pick up	STATE METAL INDUSTRIES INC		Earliest	03/11/25 08:00	
	941 SOUTH 2ND STREET		Latest	03/11/25 14:00	
	PO BOX 1407				
	CAMDEN, NJ 08101				
	PU # 10499-10				
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
	1		44,500	T/L OF ALUM INGOTS	
Directions	SHIPPER IS FIRST COME, FIRST SERVED - (SHIPPER GOES TO LUNCH FROM 12PM-12:30PM)				
	MUST BE A 53' DRY VAN WITH WOOD FLOORS -				
Delivery	SUS CAST PRODUCTS		Earliest	03/12/25 08:00	
	1825 WEST MARKET STREET		Latest	03/12/25 14:00	
	LOGANSPOUT, IN 46947				

**Special Instructions**

MUST BE A 53' DRY VAN WITH WOOD FLOORS - SHIPPER BLOCKS AND BRACES

**Rate Detail**

Quoted Amount	1,100.00	
Total:	<b>\$1,100.00</b>	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: **195004**

**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 NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL 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 & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL

For internal use only	Order# 204034
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8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED

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: \_\_\_\_\_ Date: \_\_\_\_\_

For internal use only

Order# 204034

Date 03/11/2025 12:30

Page 2 of 2



Bol Number : 128036

**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

Shipment Ticket No. : 02400510-010

Loading Date : 3/11/2025

Carrier : NXL

Seal No. : 511326

<b>To</b> Consignee: Bus East Products Ship To: 1825 West Market Street Logansport, IN 46947		<b>From</b> Shipper: State Metal Industries, Inc. Street: 941 South 2nd St. Camden, NJ 08103 Origin: Emergency Response (856) 964-1510 Phone No. Vehicle Number		
<b>ProductName</b>	<b>QtyBase</b>	<b>Qty</b>	<b>Weight</b>	
A380.1 Aluminum Ingot	Bundle	20	42,231	
<b>Total Net Weight:</b>			42,231	
<b>Total Tare Weight:</b>			0	
<b>Additional Tare Weight</b>			0	
<b>Total Gross Weight:</b>			42,231	

Notes: PO# 10499 - A380.1 Delivery: 3/12/25 PU# 10499-10

SAMPLE DISC, ANALYSIS, AND PACKING LIST ATTACHED TO B/L

When transporting hazardous materials include the technical or chemical name for h.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49 CFR 172.202). Provide emergency response phone number in case of incident or accident in box above.

<b>REMIT</b> C.O.D. TO: ADDRESS:		<b>COD</b> AMT: \$	<b>C.O.D. FEE:</b> PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
NOTE: - Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the department of transportation.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	<b>TOTAL CHARGES:</b> \$ <b>FREIGHT CHARGES:</b> FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>
\$ _____ per _____	Signature _____	Signature of Consignor _____	

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms.

and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

*Handwritten signature: Larry Cooper*  
*Handwritten date: 3-12-25*

SHIPPER: State Metal Industries, Inc.	CARRIER:
PER:	PER:
	DATE:

HAZARDOUS MATERIALS: MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR/172.202

**CARRIER**