



INVOICE

BILL TO:

NUVEXX LOGISTICS LLC
4920 SOUTHERN MAGNOLIA DRIVE
RALEIGH, NC 27604

INVOICE DATE: 03/26/2025**INVOICE #:** R83068**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		3662 Ontario Road, Keysville, VA - 2145 Internationale Parkway Suite 800, Woodridge, IL 60517			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



NUVEXX LOGISTICS LLC
 4920 SOUTHERN MAGNOLIA DRIVE
 RALEIGH NC, USA 27604
 Ph: 984-710-3056

Rate & Load Confirmation

Dispatcher:	Norman Paul	Load # :	621 2025-03-25
Phone # :	2 2025-03-25	Ship Date:	
RC Date:		Equipment:	Van
Email:	norman@nuvexxllc.com		

DOT#: 2828543

Carrier: ZIGI FREIGHT INC

MC#: 944686

Contact: 630-485-7370

Dispatcher:

Driver:

Truck#: 5102

Trailer:

101

Shipper:	S & M Brands, 3662 Ontario Road, Keysville, VA	Date:	2025-03-25
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Pick up 8am to 4pm

Purchase Order#	DB212
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Consignee:	247 CrossDock, 2145 Internationale Parkway Suite 800 Woodridge, IL , 60517	Date:	2025-03-26
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Appointment At Pickup:		Appointment At Delivery:	2025-03-26
Time:		Time:	8am-4pm

RECEIVER PO:

Description: Dry Load

TRUCK WILL BE FINED \$500.00 FOR MISSED APPOINTMENT

Special Instructions:

\$1500

Line Haul+FSC

\$1500.00 USD

Total

Terms & Conditions:

- All paperwork (Bols, POD, Lumper receipts, Invoice etc) should be sent to billing@nuvexxllc.com and dispatcher only. No paperwork should be sent to loads@nuvexxllc.com as this being a general email else \$75 penalty will apply.
- For Reefer loads, All reefers must have compatibility to download reefer temperature and driver must ensure keeping the required temperature at all times during the load assigned.
- Nuvexx will not be responsible for freight charges if load is double brokered. We only use company official domain @nuvexxllc.com. If you receive load inquiries from any other email alias it would be considered fraud/scam and Nuvexx Logistics LLC will not be responsible for any frauds.

Accepted By Kelly Ivanovic Name Viktor Verga Signature 1

Golden Leaf Tobacco Co.
3662 Ontario Road
Keysville, VA 23947

North Tobacco Group, 1913 Al Manara Tower - RO5, Business Bay, Dubai, UAE
Destination:
AEC Logistics
889 Seahawk Circle Unit #5, Virginia Beach, VA 23542

Load # DB212

Grade DB2
Crop 2022

Date: 3-25-25

Number	Gross	Tare	Net		Number	Gross	Tare	Net	
DB2/22-9433	271	31	240	lbs.	DB2/22-9504	269	29	240	lbs.
DB2/22-9434	271	31	240		DB2/22-9505	270	30	240	
DB2/22-9435	274	34	240		DB2/22-9506	269	29	240	
DB2/22-9436	275	35	240		DB2/22-9507	271	31	240	
DB2/22-9437	269	29	240		DB2/22-9508	270	30	240	
DB2/22-9438	275	35	240		DB2/22-9509	271	31	240	
DB2/22-9439	274	34	240		DB2/22-9510	269	29	240	
DB2/22-9440	270	30	240		DB2/22-9511	270	30	240	
DB2/22-9441	269	29	240		DB2/22-9512	274	34	240	
DB2/22-9442	271	31	240		DB2/22-9513	270	30	240	
DB2/22-9443	271	31	240		DB2/22-9514	270	30	240	
DB2/22-9444	269	29	240		DB2/22-9515	267	27	240	
DB2/22-9445	270	30	240		DB2/22-9516	271	31	240	
DB2/22-9446	267	27	240		DB2/22-9517	268	28	240	
DB2/22-9447	274	34	240		DB2/22-9518	270	30	240	
DB2/22-9448	270	30	240		DB2/22-9519	267	27	240	
DB2/22-9449	270	30	240		DB2/22-9520	271	31	240	
DB2/22-9450	270	30	240		DB2/22-9521	274	34	240	
DB2/22-9451	267	27	240		DB2/22-9522	274	34	240	
DB2/22-9452	274	34	240		DB2/22-9523	271	31	240	
DB2/22-9453	269	29	240		DB2/22-9524	270	30	240	
DB2/22-9454	270	30	240		DB2/22-9525	271	31	240	
DB2/22-9455	270	30	240		DB2/22-9526	270	30	240	
DB2/22-9456	270	30	240		DB2/22-9527	274	34	240	
DB2/22-9457	268	28	240		DB2/22-9528	271	31	240	
DB2/22-9458	269	29	240		DB2/22-9529	271	31	240	
DB2/22-9459	271	31	240		DB2/22-9530	275	35	240	
DB2/22-9460	271	31	240		DB2/22-9531	274	34	240	
DB2/22-9461	271	31	240		DB2/22-9532	269	29	240	
DB2/22-9462	267	27	240		DB2/22-9533	275	35	240	
DB2/22-9463	267	27	240		DB2/22-9534	275	35	240	
DB2/22-9464	267	27	240		DB2/22-9535	274	34	240	
DB2/22-9465	274	34	240		DB2/22-9536	274	34	240	
DB2/22-9466	270	30	240		DB2/22-9537	271	31	240	
DB2/22-9467	267	27	240		DB2/22-9538	269	29	240	
DB2/22-9468	270	30	240		DB2/22-9539	270	30	240	
DB2/22-9469	270	30	240		DB2/22-9540	267	27	240	
DB2/22-9470	270	30	240		DB2/22-9541	275	35	240	
DB2/22-9471	270	30	240		DB2/22-9542	269	29	240	
DB2/22-9472	268	28	240		DB2/22-9543	270	30	240	
DB2/22-9473	270	30	240		DB2/22-9544	271	31	240	
DB2/22-9474	275	35	240		DB2/22-9545	271	31	240	
DB2/22-9475	268	28	240		DB2/22-9546	270	30	240	
DB2/22-9476	271	31	240		DB2/22-9547	270	30	240	
DB2/22-9477	268	28	240		DB2/22-9548	267	27	240	
DB2/22-9478	275	35	240		DB2/22-9549	271	31	240	
DB2/22-9479	270	30	240		DB2/22-9550	271	31	240	
DB2/22-9480	270	30	240		DB2/22-9551	270	30	240	
DB2/22-9481	268	28	240		DB2/22-9552	270	30	240	
DB2/22-9482	274	34	240		DB2/22-9553	270	30	240	
DB2/22-9483	271	31	240		DB2/22-9554	271	31	240	
DB2/22-9484	267	27	240		DB2/22-9555	267	27	240	
DB2/22-9485	268	28	240		DB2/22-9556	270	30	240	
DB2/22-9486	270	30	240		DB2/22-9557	270	30	240	
DB2/22-9487	270	30	240		DB2/22-9558	271	31	240	
DB2/22-9488	270	30	240		DB2/22-9559	271	31	240	
DB2/22-9489	269	29	240		DB2/22-9560	274	34	240	
DB2/22-9490	267	27	240		DB2/22-9561	271	31	240	
DB2/22-9491	271	31	240		DB2/22-9562	265	25	240	
DB2/22-9492	267	27	240		DB2/22-9563	271	31	240	
DB2/22-9493	268	28	240		DB2/22-9564	270	30	240	
DB2/22-9494	271	31	240						
DB2/22-9495	270	30	240						
DB2/22-9496	270	30	240						
DB2/22-9497	271	31	240						
DB2/22-9498	270	30	240						
DB2/22-9499	270	30	240						
DB2/22-9500	270	30	240						
DB2/22-9501	271	31	240						
DB2/22-9502	271	31	240						
DB2/22-9503	270	30	240						
						35,693	4,013	31,680	

Golden Leaf Tobacco Co.
3662 Ontario Road
Keysville, VA 23947
(434) 736-2130

Straight Bill of Lading

Shipment No. DB212
Carrier No. 2828543
Date: 3.25.25

Carrier: Royal 3 Inc	
Truck No. 773	
Trailer No. W97034	
Seal 6996350	
To:	True North Tobacco Group, 1913 Al Manara Tower - RO5, Business Bay, Dubai, UAE
Consignee Street Destination	AEC Logistics 889 Seahawk Circle Unit #5, Virginia Beach, VA 23542
Route	
No. Units 132	Cut Rag Tobacco Mark: DB2-22
	Gross Wt. 35,693 lbs

Shipper GOLDEN LEAF TOBACCO COMPANY
Keysville, VA 23947

Carrier Driver _____
Golden Leaf Tobacco Co. Russell Daily

Date 3.25.25
Date 3.25.25

22 PALLETS

YRVIN G
DOCK 5
03/26/25
8:00 AM