



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: B93532
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		4123 W Peterson Ave., Chicago, IL 60646 - 222 Lely Drive, Troy, TX 76579			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 **206060**

Contact
Barbara Scrivano
(215)887-7211
barb@nxltrans.com

Carrier Rate Confirmation

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

VAN LOGISTICS PO		BL 4-8 RATCHET STRAPS	Commodity HEATSINKS	1040 Miles
Pick up	PRECISION PLATING		Earliest	05/30/25 14:00
	4123 W PETERSON AVE.		Latest	05/30/25 14:00
	CHICAGO, IL 60646			
	PU # ANDERTON CASTINGS			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
	1		25,000	HEATSINKS // FLOOR LOADED
Delivery	ANDERTON CASTINGS		Earliest	06/02/25 08:00
	222 LELY DRIVE		Latest	06/02/25 10:00
	TROY, TX 76579			

Special Instructions

MUST HAVE ATLEAST 4-8 RATCHET STRAPS
ETRAK WITH AIRRIDE

MISSED DELIVERY CHARGE OF \$100/HR. FOR EACH HOUR DELIVERY IS MISSED.

Rate Detail	Quoted Amount	2,000.00	Carrier Initials: <u>ST</u>
	Total:	\$2,000.00	

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Load Number on your invoice: **196995**

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
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

For internal use only	Order# 206060
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Date 05/30/2025 11:54

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2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number 206060

Contact
Barbara Scrivano
(215)887-7211
barb@nxltrans.com

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

Carrier 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: Steve Tatum Date: 05/30/2025

For internal use only	Order# 206060
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Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Carrier: NXL

Shipper's No.: 249637

Carrier's No.:

Date: 5/30/2025

At Troy, TX

From

PPC 4123 W Paterson

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier has received from the shipper, is hereby acknowledged by the carrier as being in its possession and control at the time of receipt. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at anytime hereafter, that the carrier shall be responsible for the safe delivery of the property to the consignee at the destination named herein, and that the carrier shall be liable for any loss or damage to the property in transit, and that the carrier shall be liable for any delay in delivery of the property to the consignee at the destination named herein, and that the carrier shall be liable for any expense incurred by the consignee in connection with the shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Angstrom castings LLC

Destination: 222 lely street
TROY, TX 76579

Delivering Carrier:

Car or Vehicle Initials:

No.:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck Col.	
2	for Bill outside Bill of Lading	1,913	60		<p>Subject to Section 7 conditions of applicable bill of lading. 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.</p> <p>(Signature of Consignor)</p> <p>COLLECT</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p> <p>Received \$ _____ To apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p> <div style="border: 1px solid black; padding: 5px;"> <p align="center">C.O.D. Shipment</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p> </div>
	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> SHIPPED MAY 30 2025 A.D. </div> <p><i>Isabel Montoya</i></p>	1,913			

Raw Aluminum Castings as from mold. No work or inserts performed. NMFC:013320 Sub 1 Class 60

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight."

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 property is hereby specifically stated by shipper to be not exceeding

Per

+ The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated freight classification. + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper, Per

Angstrom Aluminum Castings Texas

Agent

Per

Permanent post office address of shipper.

222 Lely St Troy, TX 76579

Freight Copy



Packing Slip Print

Angstrom Aluminum Castings Texas
222 LELY DRIVE, TROY, TX 76579
P.O. BOX 1170 TEMPLE, TEXAS 76503
TELEPHONE (254) 938-2541

Packing Slip No.
249637

Bill To:

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Ship To:

Angstrom castings LLC 222 lely street TROY, TX 76579
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Supplier:

Shipped Via	Freight Code	Date Shipped	Bill of Lading	Terms
NXL	COLLECT	5/30/2025	249637	
Order No.	Description	Pieces	Weight	
	CASTINGS	2	1,913	
	for Bill outside Bill of Lading	2		
	Angstrom Aluminum Castings Texas			

Our Copy