



**Bill to:**  
NFI  
1515 BURNT MILL RD,  
CHERRY HILL,  
NJ,  
08002

Invoice Date: 05/05/2023  
Invoice #: 2040251  
Terms: NET 30  
Due Date: 06/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/05/2023		107 North Ash Avenue, South Pittsburg, TN 37380, USA - 501 Ford Road, Rockaway, NJ 07866, USA			
			1	1825	1825

TOTAL
1825

**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**



NFI LOGISTICS LLC  
BROKERAGEAP@NFIINDUSTRIES.COM  
855-409-0012 24 HOUR DISPATCH  
XX XX 00000

PRO # 2040251

Rate Confirmation

05/05/23 08:11:34 (EST)

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M

NICK MICHON  
(866) 663-6882  
(856) 772-5821 (f) (855) 409-0012 (c)  
Michonops@nfiindustries.com

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RIKI TRANSPORTATION INC  
(708) 303-5150 (p) Att: LEO

MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: VAN

Description: INDUSTRIAL MATERIA

Miles: 838

Pieces:

Weight: 44000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1825.00	Thermoplastic bags on skids
TOTAL RATE USD	1825.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	2736	Pick 1	2736		

#### PICK 1

RETRO INDUSTRIES LLC  
107 NORTH ASH AVENUE  
SOUTH PITTSBURG TN 37380

Appointment 05/05/23 @ 6-14  
Appt Notes: FCFS 0600-1400  
Seal # 708-852-5570  
Ref # 2736

#### STOP 1

DENVILLE LINE PAINTING  
501 FORD ROAD  
ROCKAWAY NJ 07866

Appointment 05/08/23 @ 6-12  
Appt Notes: FCFS 0600-1200  
Seal # 708-852-5570

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012 AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit. Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations That may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

\*\*\* All carrier invoices and supporting paperwork must be submitted by email to BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. \*\*\*

All work subject to NFI's Terms & Conditions found at:

<http://www.nfiindustries.com/carrier-terms-conditions/>

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262305050911152531  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #2040251

must appear on all Invoices

E-Signed : 05/05/2023 07:13 AM CDT

*Leo Kikic*

dispatch@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20230505071105255



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855-409-0012 24 HOUR DISPATCH  
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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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*Leo Kikic*

dispatch@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20230505071105255



Date: 5/5/2023

## BILL OF LADING

Page # 1 of 1

## SHIP FROM

Name: Retro Industries c/o Retro Industries  
Address: 108 N. Ash Avenue  
City/State/Zip: South Pittsburg, TN 37380  
Vendor #:  
SID #:

FOB:

## SHIP TO

Name: Denville Line Painting  
Bob Romano  
Address: 2 Green Pond Road  
City/State/Zip: Rockaway, NJ 7866  
Phone: 973.214.6921  
CID #:

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip: 11 On Dave Orr 5/8/23  
Phone:

## SPECIAL INSTRUCTIONS

Bill of Lading #: 0000000000072427



Carrier Name: Provided

Trailer #:

Seal #:

SCAC:

Pronumber:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: Denville RRNYCAW RTN-W-050423-04 (22 Pallets) PO#: 2736	22	44,000		
GRAND TOTAL	22	44,000		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
		22	Pallet	44,000		10313411 (RRNYCAW) Retro Ribbon Extrude NYC Alkyd White Lot#: RTN-W-050423-04	
		22		44,000		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/ pallets  
said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation