



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

Invoice Date: 06/02/2023
Invoice #: 7769465
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		474 Gator Ln Wytheville, VA 24382 - 1101 N Court St Montgomery, AL 36104			
			1	1200	1200

TOTAL
1200

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 CONFIRMATION

Booking **7769465**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

Brz

DOT# 3119062

Booked by: Joanna Wilson

CARRIER PAY BREAKDOWN

Line Haul USD 1,200.00

Total USD 1,200.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
7769465	527.563	Van	USD 1,200.00
Weight	Pallets	Pieces	
7011.0 lbs	22	0	

STOP DETAILS

Pickup

Wytheville, VA

06/01 @ 00:01 - 06/01 @ 23:59 FCFS

Pickup Number(s)

2887576

Shipper

Amcor

**474 Gator Ln
Wytheville, VA 24382**

Reference Number(s)

**88849222
4527361947-000400**

Weight

7011.0 lbs

Pallets

22

Pieces

0 boxes

Delivery

Montgomery, AL

06/02 @ 07:00 - 06/02 @ 14:00 FCFS

Receiver

HFSC-WHITFIELD FOODS

**1101 N Court St
Montgomery, AL 36104**

Reference Number(s)

**88849222
4527361947-000400**

Weight

7011.0 lbs

Pallets

22

Pieces

0 boxes

NOTES

53 ft DRY VAN 110 ft TALL. FOOD GRADE NO REEFER. NO ROLLER DOORS ODOR FREE. CLEAN FREE OF ALL TRASH

Carrier must notify NFI Brokerage at 855-409-0012 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 work subject to NFI's Terms & Conditions found at:
www.nfiindustries.com/carrier-terms/

Bonnie Rajkovic

Carrier representative signature

Date



BILL OF LADING №: 88849222

SHIP DATE: 06/01/23 13:46

PRINTED: 06/01/23 13:46

TO: TEL.

Quaker Oats Company
c/o Whitfield Foods
1101 1101 NORTH COURT ST
MONTGOMERY, AL 36104-2011
US

FROM: TEL. 276-625-8000

Shipper: AMCOR RIGID PACKAGING USA, LLC
474 GATOR LANE
WYTHEVILLE, VA 24382

CUST ORD №: 4527361947/000400

CUSTOMER №:5230218

DELIVERY DATE: 06/01/23

DELIVERY TIME: 8:00

CARRIER NAME: CUSTOMER PICK UP

TRAILER	155125
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SEAL №: 116120

[illegible]

CUSTOMER REL №: 4527361947

88849222

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS *CERTIFICATE OF COMPLIANCE*
LOAD AMCOR: (L)	06/01/23	12:37	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	06/01/23	08:00	
ACTUAL DELIVERY:			

**ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME**

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

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.

TOTAL CHARGES \$

FREIGHT CHARGES

PER

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

CHECK APPROPRIATE BOX:☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under 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, 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 to all 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.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: CUSTOMER PICK UP

PER: LAKEEDDI

PER:

DATE: 6/1/2023

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



4527361947/000400/81510/888

(CUST PO / QTY / BOL #)

VILL, VA 24382 / WY
EMIZED MANIFEST

CUSTOMER No: 5230218 CUST REL No:
CUST ORD No: 4527361947/000400 CARRIER:
AMCOR SALES ORDER: 991924 TRAILER No:
DELIVERY DATE: 06/01/23 08:00 SEAL No:

4527361947 BILL OF LADING No: 88849222
CUSTOMER PICK UP LOADED BY: HARMONFR
155125 LOAD DATE: 06/01/23
11612C

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTLs
0001	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1276	4699PK05	WYD0973062	1	3,705
0002	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1282	4699PK05	WYD0973070	1	3,705
0003	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1358	4699PK05	WYD0973137	1	3,705
0004	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1360	4699PK05	WYD0973139	1	3,705
0005	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1382	4699PK05	WYD0973161	1	3,705
0006	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1386	4699PK05	WYD0973165	1	3,705
0007	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1399	4699PK05	WYD0973178	1	3,705
0008	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1404	4699PK05	WYD0973183	1	3,705
0009	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1425	4699PK05	WYD0973204	1	3,705
0010	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1433	4699PK05	WYD0973213	1	3,705
0011	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1449	4699PK05	WYD0973228	1	3,705
0012	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1459	4699PK05	WYD0973238	1	3,705
0013	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1480	4699PK05	WYD0973259	1	3,705
0014	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1481	4699PK05	WYD0973260	1	3,705
0015	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1493	4699PK05	WYD0973272	1	3,705
0016	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1499	4699PK05	WYD0973278	1	3,705
0017	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1507	4699PK05	WYD0973286	1	3,705
0018	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1513	4699PK05	WYD0973292	1	3,705
0019	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1549	4699PK05	WYD0973328	1	3,705
0020	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230407-1550	4699PK05	WYD0973329	1	3,705
0021	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230408-532	4699PK05	WYD0984337	1	3,705
0022	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20230408-542	4699PK05	WYD0984347	1	3,705
SUBTOTALS							
0022	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T				22	81,510
		Cust Material 32670000740					
TOTALS							
0022						22	81,510