

**Bill to:**

NFI
1515 BURNT MILL RD,
CHERRY HILL,
NJ,
08002

Invoice Date: 07/20/2023

Invoice #: 2060890

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		1000 Lynch Road, Danville, IL, USA - 504 Antrim Commons Drive, Greencastle, PA, USA			
			1	1700	1700

TOTAL
1700

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 # 2060890

Rate Confirmation

07/18/23 16:40:56 (EST)

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NATALIE FLETCHER
(866) 663-6882
(856) 772-5821 (f) (855) 409-0012 (c)
natalie.fletcher@nfiindustries.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 736
DOT 2828543 Trailer # 155245
Driver NATHAN CORDEIRO Cell # (818) 314-1485

Size & Type: 53' VAN

Pieces: 11

DECLARED VALUE \$100000.00

Description: AUTO PARTS

Weight: 42000

Miles: 584

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	EUR DOCK HOURS 6-2pm false NFIL
TOTAL RATE USD	1700.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	805983739	Ref #	579 C	BL #	B23245419160
Pick 1	B23245419160	Stop 1	S002262423071903		

PICK 1

THYSSEN KRUPP CRANKSHA
1000 LYNCH ROAD 214
DANVILLE IL 61834
Hours : 1500-1500
Phone/Contact: DOTTIE WILLIAMS

Appointment 07/19/23 @ 09:30

Pieces: 11

Weight: 19793

Ref # B23245419160

STOP 1

A DUIE PYLE
504 ANTRIM COMMONS DRIVE.
GREENCASTLE PA 17225
Hours : 1000-1000

Appointment 07/20/23 @ 09:00

Pieces: 11

Weight: 19793

Ref # S002262423071903

NFI MUST BE NOTIFIED AT THE START OF DETENTION.

ALL DETENTION REQUESTS MUST INCLUDE A SIGNED COPY OF THE POD W/TIMES
LAYOVERS AND TONUS MUST BE REQUESTED AT THE TIME OCCURRENCE

TRAILER DETENTION IS 25/DAY AFTER 5 DAYS

POD'S ARE REQUIRED TO BE SENT WITHIN 48 HRS OF DELIVERY

INVOICES ARE REQUIRED WITHIN 3 DAYS

ALL BOL / POD DOCUMENTS MUST BE CLEAR IMAGES

BLURRY /ILLEGIBLE DOCUMENTS ARE NOT ACCEPTED

INVOICE WILL BE HELD FOR UNACCEPTED DOCUMENTS

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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO #2060890

must appear on all Invoices



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

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DOT 2828543 Trailer # 155245
Driver NATHAN CORDEIRO Cell # (818) 314-1485

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

Send Carrier Bills to the Address Above

PRO #2060890

must appear on all Invoices

Bill of Lading

Shipper: thyssenkrupp Crankshaft Company
 1000 Lynch Road
 At: Danville IL 61834
 217-431-0060
 Consigned to: MACK TRUCK
 13302 PENNSYLVANIA AVENUE
 Destination: HAGERSTOWN MD 21742
 USA
 Carrier: NFI INDUSTRIES

Shipment Number
46841
Shipment Date/Time
07/18/2023

Route	Car or Vehicle initials & No.	Shipping Conditions
USA on the same day		National

No. of packages	Kind of package, description of articles, special marks, and exceptions	Weight (Subject to cor.)	Class or rate	Check column
11 CTNS	MACK TRUCK POWERTRAIN DIVISION 13302 PENNSYLVANIA AVENUE Packing Slip: 80922246	Gross Wt. 43663 LB Tare Wt. 3300 LB Net Wt. 40363 LB		
11 CTNS	TOTAL CONTAINERS 11 racks with 12 pcs each 132 total pieces Volvo p/n 10007987 Deliver to: ADP 504 Antrim Common Drive Greencastle, PA 17225 B23245419160	Total Gross Wt. 43663 LB		

Shipper Agent: _____

Time: _____

Carriers Agent: _____

Time: _____

Customs Broker: _____

Form: ZHB2


 Greg Cole @ A Drive Pyle


 7/26/23 IN: 6A
 Out: 6:30PM

VOLVO

II. The Standard Bill of Lading Form

Date: 07-18-2023

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

BILL OF LADING				Bill of Lading Number: B23245419160 Collection Date: 07-19-2023 			
SHIP FROM				Carrier: NFI LOGISTICS LLC Trailer No: Seal No:			
Name: 22624 THYSSEN KRUPP CRANKSHAFT CO LLC Address: 1000 LYNCH ROAD DANVILLE, IL 61834							
SHIP TO				SCAC: NFIL Pro No :			
Name: 1402136ADP A DUIE PYLE Address: 12248 MOLLY PITCHER HIGHWAY GREENCASTLE, PA 17225				Freight Charge Terms: (freight charges are collect unless marked otherwise) <div style="text-align: right;">Collect: X</div>			
Final Destination				SPECIAL INSTRUCTIONS:			
Name: 579 C A DUIE PYLE Address: 12248 MOLLY PITCHER HIGHWAY GREENCASTLE, PA 17225							
TBR ID: S002262423071903 Original Consignor: 22624 - THYSSEN KRUPP CRANKSHAFT CO LLC, DANVILLE, IL, 61834							
Carrier Information							
Terminal Handling Unit		Weight	Volume	Measurement (L*W*H)	Hazmat	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY CLASS
Type	QTY						
OTHER	11	43637	466.15	48.00* 45.00* 34.00	N	NMFC CLASS: 85.0	
TOTAL:							
<small>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 _____.</small>						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
<small>NOTE: Liability 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.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>		Trailer Loaded: _____ By Shipper _____ By Driver		Freight Counted: _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	