



Bill to:
INFINITI LOGISTICS
4701 COLLEGE BLVD , SSTE 104,
Leawood,
KS,
66206

Invoice Date: 09/01/2023
Invoice #: 7838347
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		101 Watertower Dr, Clyde, OH 43410, USA - 475 N Kirk Rd, Batavia, IL 60510, USA			
			1	700	700

TOTAL
700

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 **7838347**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

RIKI TRANSPORTATION INC

DOT# 3119062

Booked by: Scott Salmon

CARRIER PAY BREAKDOWN

Line Haul USD 700.00

Total USD 700.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
7838347	310.0	Van	USD 700.00
Weight	Pallets	Pieces	
39424.0 lbs			

STOP DETAILS

Pickup

Clyde, OH

08/31 @ 18:30

Pickup Number(s)

865816586

Shipper

**AFNA C/O TDI
101 Watertower Dr
Clyde, OH 43410**

Reference Number(s)

**865816586
4400903689**

Weight

39424.0 lbs

Pallets

Pieces

Delivery

Batavia, IL

09/01 @ 09:00

Delivery Number(s)

865816586

Receiver

**AMCOR FLEXIBLES NORTH AMERICA
475 N Kirk Rd
Batavia, IL 60510**

Reference Number(s)

**865816586
4400903689**

Weight

39424.0 lbs

Pallets

Pieces

NOTES

LOADS MAY SCALE UP TO 44,500; All Drivers are required to have no less than 2 straps (load locks) for any route.; FAILURE TO DELIVER AS SCHEDULED ON THE RATE CONFIRMATION MAY RESULT IN RATE REDUCTION UP TO 50% OF THE AGREED UPON RATE. BY SIGNING THIS RATE CONFIRMATION *OR* PICKING UP THE SHIPMENT THE CARRIER IS AGREEING TO THESE TERMS.

1. NFI must be notified at the start of detention.
2. All detention requests must include a signed copy of POD with both in and out times.
3. Layover and TONUs must be requested at the time of occurrence.

all drivers must Macropoint or there could be a chargeback

all trailers must be food grade

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.

All work subject to NFI's Terms & Conditions found at:
www.nfiindustries.com/carrier-terms/

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.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Linda Fisser _____
Carrier representative signature Date

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Date: 8/30/23

SHIP FROM

Name: AFNA C/O TDI
Address: 101 WATERTOWER DR
City/State/Zip: CLYDE, OH 43410
Contact: Amy Daughenbaugh Phone: 419-307-4945

Shipment Number:

865816586



SHIP TO

Name: AMCOR FLEXIBLES NORTH AMERICA
Address: 475 N KIRK RD
City/State/Zip: BATAVIA, IL 60510
Delivery Date: 09-01-2023
Contact: Mike Realie Phone: 630-879-4831

CARRIER NAME: NFI LOGISTICS

Trailer number: W94950

Seal number(s): 01-1252896

SCAC: NFBR Mileage: 310 Miles

Pro number:

BILL FREIGHT CHARGES TO:

US Bank Department: Amcor Flexibles
P.O. Box 3001
Naperville, IL 60566-7001 US

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

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: Appointments are required for pickup
Appointments required - reach out to clyschedulling@peopleservices.com to schedule all
Equipment MUST be Food Grade Quality
Pickup dates are firm. All changes need prior approval.
Please use the Transplace Load Number (ME ID) as your Pickup Number.

CONSIGNEE NOTES: Appt Required

Contact michael.stone@amcor.com and michael.realie@amcor.com for appts

Weekend Deliveries BI-Weekly. Appointments must be made

Caution. permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle. All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holds, visible damage, strong odors, visible leakage or moisture.

Prior to leaving the shipper facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
22.0	PLT			39424 LBS				
22		0		39424 LBS				65
						GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
4400903689		39424 LBS	22	
GRAND TOTAL	0	39424 LBS	22	

Mike Realie
9-1-23

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Date: 8/30/23

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

Consignee Stamp/Signature

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 8-31-23
 Shipper Signature

Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
 08-31-2023

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 documentation in the vehicle.

NFT LOGISTICS
 0294950
 06 1232896
 310 Miles
 8/31/23