

**Bill to:**

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

Invoice Date: 09/18/2023

Invoice #: 7848962

Terms: NET 30

Due Date: 10/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/14/2023		34 Denver Road, Denver, PA, USA - 10230 Pineville Distribution Street, Pineville, NC, USA			
			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 **7848962**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

RIKI TRANSPORTATION INC

DOT# 3119062

Booked by: Nancy Custer

CARRIER PAY BREAKDOWN

Line Haul USD 1,200.00

Total USD 1,200.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
7848962	520.0	Van	USD 1,200.00
Weight	Pallets	Pieces	
20243.31 lbs		1466	

STOP DETAILS

Pickup

Denver, PA

09/14 @ 10:00

Pickup Number(s)

4506107159

Shipper

DENVER PLANT - STONEY RUN RM

34 Denver Rd

Denver, PA 17517

Reference Number(s)

866707155

4506107159

Weight

20243.31 lbs

Pallets

Pieces

1466

Delivery

Pineville, NC

09/15 @ 08:00

Delivery Number(s)

4506107159

Receiver

PINEVILLE DC

10230 Pineville Distribution St

Pineville, NC 28134

Reference Number(s)

866707155

4506107159

Weight

20243.31 lbs

Pallets

Pieces

1466

NOTES

POD & Lumpers Required Within 48 Hours Of Delivery

Kroger fines \$1600+ for all late deliveries. Please make sure all Kroger loads are marked hot and are monitored closely.

â€¢ Kroger

â€¢ Ralphâ€™s

â€¢ Peytonâ€™s

â€¢ King Sooperâ€™s

â€¢ Jay Cee Foods

â€¢ Fred Meyer

â€¢ Smith Foods

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.

	
Carrier representative signature	Date

PEPPERIDGE FARM

Date: 09/14/2023

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 4

Name: PEPPERIDGE FARM

Address: 34 DENVER ROAD
City/State/Zip: DENVER / PA / 17517
SID# :

FOB ☒

Bill of Lading Number: 01410045061071590



BOL#:4506107159

Name: Pineville MC Snyder's-Lance, Inc.

Address: 10230 Pineville Distribution Street
City/State/Zip: Pineville / NC / 28134
CID# :

FOB ☐

CARRIER NAME: NFI INTERACTIVE LOGISTICS LLC

Trailer Number: 251826

Seal number(s): D0008358

Broker's Name:

CPU arranged by:

128

Name: US BANK POWER TRACK

Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE / IL / 60563
ID# :

SCAC: NFBR

Pro Number:

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

Prepaid : Collect : X Bill to Party:

SPECIAL INSTRUCTIONS:
Delivery Date 09/15/2023 Delivery Time 00:00:00

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP		ADDITIONAL SHIPPER INFO
4506107159	1,448.000	16,835.896	Y	N	887269339 Stop# 02
			Y	N	
			Y	N	shipped on 30 pallets
			Y	N	
			Y	N	
GRAND TOTAL	1,448.000	16,835.896			

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
		1,448.0	CS	16,835.896	1,826.50		FOOD/BEVERAGE		
							Larry Allgood		
							Logistics Coordinator		
							SEP 15 2023		
		1,448.0		16,835.896	1,826.50		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)

Product Charge Campbell's Snacks

Freight Charge

COD Amount \$ _____ to be paid by Consignee.

(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other

SHIPPER SIGNATURE / DATE

9-14-23
Scott Redway
PRINT NAME: SCOTT Redway

Trailer Loaded Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver pallets said to contain _____ cases
☐ By Driver/Pieces _____

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME: