



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

Invoice Date: 12/04/2023
Invoice #: 7909118
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		100 Gus Hipp Blvd, Rockledge, FL, USA - 1902 East Anson Street, Marshalltown, IA, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 **7909118**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: John Shovel

CARRIER PAY BREAKDOWN

Line Haul USD 1,600.00

Total USD 1,600.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
7909118	1348.97	Van	USD 1,600.00
Weight	Pallets	Pieces	
37400.0 lbs	60	35000	

STOP DETAILS

Pickup	Shipper	Weight
Rockledge, FL	Hydro Precision Tubing Rockledge	37400.0 lbs
12/01 @ 07:00 - 12/01 @ 14:00 FCFS	100 Gus Hipp Blvd	Pallets
	Rockledge, FL 32955	60
	Reference Number(s)	Pieces
	6500452534	35000
	IB-207961	
Delivery	Receiver	Weight
Marshalltown, IA	SNT Warehouse Lennox (1902 E. Anson) - A299	37400.0 lbs
12/04 @ 07:00 - 12/04 @ 14:00 FCFS	1902 E Anson St	Pallets
	Marshalltown, IA 50158	60
	Reference Number(s)	Pieces
	6500452534	35000
	IB-207961	

NOTES

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.

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.

Conor Smith

Carrier representative signature

11-30-2023

Date

BILL OF LADING MASTER

Page 1 of 1
Date: 12-01-2023

SHIP FROM

Name: Hydro Precision Tubing Rockledge

Address: 100 Gus Hipp Blvd

City/State/Zip: Rockledge, FL 32955

SID#: _____ FOB: _____

Contact: Theresa.Bond@hydro.com

SHIP TO

Name: SNT Warehouse Lennox (1902 E. Anson) - A299

Address: 1902 E. Anson St.

City/State/Zip: Marshalltown, IA 50158

CID#: _____ FOB: _____

Contact: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK SYNCADA ATTN

Address: LENNOX INTERNATIONAL INC.

PO BOX 3001

City/State/Zip: NAPERVILLE, IL 60566-7001

SPECIAL INSTRUCTIONS: PALLETS STACKABLE -

QUALIFIER	REF	STOP
PurchaseOrderNum	5500062390	

Bill of Lading Number:

Load Number: 6500452534

Total Weight: 35000.000000

Total Handling Unit: 60

CARRIER NAME: NFI Brokerage - Lennox

Trailer Number:

Seal Number(s):

SCAC: NFBR

Order #: IB-207961

Pro Number: 2899350

Seal 5714461



Freight Charge Terms: (freight charges prepaid unless marked)

Prepaid _____ Collect X 3rd Party _____

(check box) Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	PALLETS	NET WEIGHT	PALLET SLIP YES or NO	ADDITIONAL SHIPPER INFO
	60	35000.00		
	60	35000.00		

GRAND TOTAL

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE					
60	Pallet	35000	MISC	37400.00 Lb			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. See Section 2(e) of NMFC Item 360	NMFC#
60		35000		37400.00			103942-02 - TUBING ALUMINUM - 5/16 HAIRPIN (COA,	CLASS
								LB
								60

GRAND TOTAL

COD Amount: \$ _____

Fee Terms: Collect: _____ Prepaid: _____

Customer check acceptable: _____

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

CONSIGNEE SIGNATURE

PRINT NAME

DATE


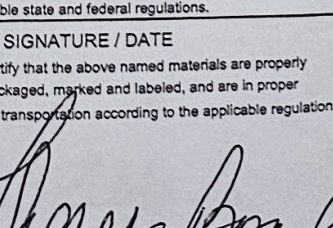
CHECK #

Shipper Signature

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 documentation in the vehicle. Property described above is received in good order, except as noted.

FOR EMERGENCY CONTACT:

SHIP FROM										SHIP TO										THIRD PARTY FREIGHT CHARGES BILL TO:														
Name: Hydro Precision Tubing Rockledge										Name: SNT Warehouse Lennox (1902 E. Anson) - A299										Name: US BANK SYNCADA ATTN														
Address: 100 Gus Hipp Blvd										Address: 1902 E. Anson St.										Address: LENNOX INTERNATIONAL INC.														
City/State/Zip: Rockledge, FL 32955										City/State/Zip: Marshalltown, IA 50158										PO BOX 3001														
SID#: _____ FOB: _____										CID#: _____ FOB: _____																								
Contact: Theresa.Bond@hydro.com										Contact: _____																								
CARRIER NAME: NFI Brokerage - Lennox Trailer Number: Seal Number(s): Seal 5714461 SCAC: NFBF Order #: IB-207961 Pro Number: 2899350										 Freight Charge Terms: (freight charges prepaid unless marked) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ Master Bill of Lading: with attached (check box) underlying Bills of Lading																								
QUALIFIER										REF										STOP														
PurchaseOrderNum										5500062390																								
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CUSTOMER PO NUMBER										PALLET(S)					NET WEIGHT					PALLET SLIP YES or NO					ADDITIONAL SHIPPER INFO									
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HANDLING UNIT				PACKAGE				WEIGHT				H.M. (x)		L		W		H		COMMODITY DESCRIPTION										LTL ONLY				
QTY		TYPE		QTY		TYPE														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>See Section 2(a) of NMFC Item 350</small>										NMFC#		CLASS		
6		Pallet		35000		MISC		37400.00 Lb												103942-02 - TUBING ALUMINUM - 5/16 HAIRPIN (COA,										LB		60		
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Page 1 of 1
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	6	35000.00		

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