

**Bill to:**

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

Invoice Date: 12/18/2023

Invoice #: 7919163

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		1461 Martinsburg Pike, Winchester, VA 22603 - 720 S Riverside Dr, Modesto, CA 95354			
			1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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 **7919163**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Eulises Vega

CARRIER PAY BREAKDOWN

Line Haul USD 4,500.00

Tracking Opt-In USD 200.00

Total USD 4,700.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
7919163		Van	USD 4,700.00
Weight	Pallets	Pieces	
24000.0 lbs		1	

STOP DETAILS

Pickup

Winchester, VA

12/15 @ 12:30

Pickup Number(s)

23592343 / 50212

Shipper

CROWN CORK & SEAL CO

1461 Martinsburg Pike

Winchester, VA 22603

Reference Number(s)

23592343

CROWN_MOD_117

Weight

24000.0 lbs

Pallets

Pieces

1 boxes

Delivery

Modesto, CA

12/19 @ 07:00

Delivery Number(s)

23592343 / 50212

Receiver

MODESTO EAST BW-CA-4213

720 S Riverside Dr

Modesto, CA 95354

Reference Number(s)

23592343

CROWN_MOD_117

Weight

24000.0 lbs

Pallets

Pieces

1 boxes

NOTES

FourKites tracking mandatory

By Accepting this load, you are confirming your driver will opt into FOURKITES tracking

All accessorial must be reported within 48hrs. POD must be submitted on or before the 7th day after delivery. A \$250 fine will be charged for no call no show to appointments.

STRICT RECEIVERS, DRIVERS MUST BE ON TIME OR COSTLY FEES APPLY. Must notify us before missed appointment for a reschedule

THERE WILL BE A \$250 FEE FOR A NO CALL NO SHOW

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

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. TXN00341 SHIPPERS NO. 30049449*
1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644
EMAIL CROWN.WINCHESTER@CROWNCORK.COM

WINCHESTER, VA 22603 SHIP PLANT 3 DATE: 12/15/2023
BILL PLANT 3 TIME: 1431
CARRIER PHONE N/A
VEHICLE LENGTH 53 NUMBER PTLZ244787

To: GALLO CDC MODESTO EAST
2801 FINCH ROAD

MODESTO, CA 95354

CARRIER NAME: CUSTOMER PICKUP
EMAIL
BOL NOTE:

* COLLECT *

/C3333 SEAL# 2776590
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-17974	3170500-M37 202 LOE BEV EPX SLVTAB	20 F	7052800 43720
0033840706	0033840707 0033840717 0033840727		0033840728
0033840729	0033840904 0033840905 0033840916		0033840917
0033840922	0033840923 0033840933 0033840935		0033840936
0033840949	0033840950 0033840954 0033840969		0033840976

10/13/2023
QTY/PL 352640 EGR:STOCK LOE 6ST
Cust Rel: 4502696331
Cust Part No.: 210068141
Packaging: RETURNABLE PLASTIC END PALLETS

Returnable Shipping Material: No. Pallets: 20 Covers: 0000 Chip Boards: 0000
***** Totals *****
Release No: 0050212 * Weight: 43720 Packages: 20 *
TMS: 3927102 * Tare: 700 Quantity: 7052800 *
* Gross: 44420 Arrival Date: 12/15/2023 Time: 1300 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Karen M. [Signature]

PER [Signature]

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

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WINCHESTER, VA 22603

To: GALLO CDC MODESTO EAST
 2801 FINCH ROAD

MODESTO, CA 95354

SHIP PLANT 3 DATE: 12/15/2023
 BILL PLANT 3 TIME: 1431
 CARRIER PHONE N\A
 VEHICLE LENGTH 53 NUMBER PTLZ244787

 * COLLECT *

CARRIER NAME: CUSTOMER PICKUP
 EMAIL
 BOL NOTE:

/C3333 SEAL# 2776590
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PER Karen Hensley
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PER K. Hensley
12/18/23

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