



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

Invoice Date: 01/02/2024  
Invoice #: 7928029  
Terms: NET 30  
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		129 S Tree Dr, Lancaster, PA 17603, USA - 185 J M Tatum Industrial Dr, Hattiesburg, MS 39401, USA			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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 **7928029**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**BRZ**

DOT# 3119062

Booked by: Scott Salmon

### CARRIER PAY BREAKDOWN

Line Haul USD 1,850.00

**Total USD 1,850.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>7928029</b>	<b>1040.9</b>	<b>Van</b>	<b>USD 1,850.00</b>
Weight	Pallets	Pieces	
<b>5835.03 lbs</b>	<b>56</b>	<b>56</b>	

### STOP DETAILS

Pickup

**Lancaster, PA**

12/29 @ 16:00

Pickup Number(s)

**Appt# 8351177**

Shipper

**MOUNTVILLE DISTRIBUTION**

**129 S Tree Dr  
Lancaster, PA 17603**

Reference Number(s)

**HAIN740640  
2843798**

Weight

**5835.03 lbs**

Pallets

**56**

Pieces

**56**

Delivery

**Hattiesburg, MS**

01/02 @ 11:00

Delivery Number(s)

**82829108**

Receiver

**SAM S CLUB #4792**

**185 J M Tatum Industrial Dr  
Hattiesburg, MS 39401**

Reference Number(s)

**HAIN740640  
2843798**

Weight

**5835.03 lbs**

Pallets

**56**

Pieces

**56**

### NOTES

All trailers must be food grade.

Any late or reschedule fees due to carrier error will be the responsibility of the carrier.

Any deliveries to Sam's or Walmart will not accept a competitor's trailer at their locations.

Lumpers MUST be reported at time of occurrence. Failure to do so will result in non-payment.

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/](http://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.

*Marcus Nikolic*

Carrier representative signature

Date

Print Date: 12/29/23

Bill of Lading

Page # 1

Ship Date 12/29/23

Invoice # 2843798

Delivery Appointment Required!



Ship To: 101434  
SAM'S CLUB #4792  
SAM'S CLUB #4792

185 J.M. TATUM INDUSTRIAL  
HATTIESBURG MS 39401

Sold To: 101350  
SAM'S CLUB  
SAM'S CLUB  
ATTN: ACCOUNTS PAYABLE  
608 S.W. 8TH ST  
BENTONVILLE AR 72712  
USA

3rd party Freight Bill-to:

Order #	Order Date	PO#	Routing	Terms Code
2843798	12/22/23	813545453		Net 90 DAYS

Qty	Ord	Ship	Lot #	Item#	Description	Gross Wt
7					SPT VEG STRAW SS 108/23.5	1736.70
30					SPT VNDBX SS RCH CDR 48/3	44.10
					SPT VNDBX SS RCH CDR 48/3	5.88
					SPT VNDBX SS RCH CDR 48/3	2.94
					SPT VNDBX SS RCH CDR 48/3	5.88
					SPT VNDBX SS RCH CDR 48/3	5.88
					SPT VNDBX SS RCH CDR 48/3	11.76
					SPT VNDBX SS RCH CDR 48/3	5.88
					SPT VNDBX SS RCH CDR 48/3	5.88
					SPT VNDBX VEG PUFF 30/.50	2.01
					SPT VNDBX VEG PUFF 30/.50	10.05
					SPT VNDBX VEG PUFF 30/.50	8.04
					SPT VNDBX VEG PUFF 30/.50	2.01
					THN TSTD CNT CK TH 256/16	712.00
					TC ORIGINAL CLUB 180/150Z	516.00
					TC ORIGINAL CLUB 180/150Z	516.00
CUBE : 781.00 TOTAL PIECES : 56 TOTAL GROSS WT : 3595.00						
ESTIMATED PALLETES: 56.00						

ARRIVAL SEAL # SIGNATURE DATE

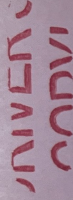
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

Shipper:  Hain Gourmet	RECEIVING CARRIER	Legend (100% O) = 100% Organic (O) = Organic (MO) = Made with Organic	FREIGHT CHARGES:
129 South Tree Drive Lancaster, PA 17603 USA (xxx)xxx-xxxx	DATE		SHIPMENT C.O.D. WHEN AMOUNT FILLED IN HERE

Hain Gourmet South Tree WH Div of  
The Hain Celestial Group, Inc  
129 South Tree Drive  
Lancaster, PA 17603  
(xxx)xxx-xxxx

Delivery Appointment Required!



Ship Date  
12/29/23

Invoice #  
2843798

Sold To: 101350  
SAMS CLUB  
SAMS CLUB  
ATTN: ACCOUNTS PAYABLE  
LANCASTER

Ship To: 101434  
SAM'S CLUB #4792  
SAM'S CLUB #4792  
185 J.M. TATUM INDUSTRIAL  
HATTIESBURG MS 39401

3rd party Freight Bill-to:

Order #	Order Date	PO#	Routing	Terms Code
2843798	12/22/23	813545430		Net 90 DAYS
				Gross W

DEPARTURE SEAL # 5471499 SIGNATURE AN DATE 12/29/23

SIGNATURE OF CONSIGNOR:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: LL  
Hain Gourmet  
129 South Tree Drive  
Lancaster, PA 17603 USA  
(xxx)xxx-xxxx

RECEIVING CARRIER

DATE

Angel T  
12/29

Legend  
(100% O) = 100% Organic  
(O) = Organic  
(MO) = Made with Organic

FREIGHT CHARGES:

SHIPMENT C.O.D. WHEN  
AMOUNT FILLED IN HERE

Print Date: 12/29/23  
 (561) 567-1364

**BILL OF LADING**

Delivery Appointment Required!



**INVEN**  
**ADVI**

3rd party Freight Bill to:

Ship To: 101434  
 SAM'S CLUB #4792  
 SAM'S CLUB #4792  
 185 J.M. TATUM INDUSTRIAL  
 HATTIESBURG MS 39401

Sold To: 101350  
 SAMS CLUB  
 SAM'S CLUB  
 ATTN: ACCOUNTS PAYABLE  
 LANCASTER

Terms Code	
Net 90 DAYS	Gross Wt

Order #	Order Date	PO#	Routing
2843798	12/22/23	813545430	

Qty Ord	DEPARTURE SEAL #	Lot #	Item#	Description	DATE
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	5471444			AN	12/29/23
<p>Sam's DC 4792                      Receiver # 4050 TRI# 244-735                      PO# 813545430 LIS 56                      Total Received 40525                      Over 5 Short                      Damage Kept 5 ROD Damage                      Rec'd By 12/24 Date 1-2-24</p>					

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: LL Hain Gourmet 129 South Tree Drive Lancaster, PA 17603 USA (xxx)xxx-xxxx		RECEIVING CARRIER DATE By:	Legend (100% O) = 100% Organic (O) = Organic (MO) = Made with Organic	FREIGHT CHARGES: SHIPMENT C.O.D. WHEN AMOUNT FILLED IN HERE
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SIGNATURE OF CONSIGNOR:

Angel  
 12/29



Equip ID 244735 Status SA

Equip Arrival 01/02/24 0949

Carrier NAFT

Seal 5471446

Reseal 5615671364

Door/Zone APPOINTMENT

Del Date 01/02/24 1100

Temp1

Temp2

Temp3

Fuel Lvl 25

Dept SAXD

Type 53'

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.  
Driver Signature \_\_\_\_\_



Delivery# 82829108

DC 4792

*Handwritten signatures:*  
1. *205* (over Equip ID)  
2. *KB* (over Driver Signature line)