



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

Invoice Date: 02/16/2024
Invoice #: 7967556
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		New Oxford, PA, USA - 22419 Fisher Rd, Watertown, NY 13601, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 **7967556**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Drew Johnson

CARRIER PAY BREAKDOWN

Line Haul USD 1,150.00

Total USD 1,150.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
7967556	355.792	Van	USD 1,150.00
Weight	Pallets	Pieces	
25000.0 lbs	20		

STOP DETAILS

Pickup

New Oxford, PA

02/15 @ 07:00 - 02/15 @ 18:00 FCFS

Shipper

TIMBAR NEW OXFORD

**104 Commerce St
New Oxford, PA 17350**

Reference Number(s)

FB-01182024

FB-01182024

Weight

0.0 lbs

Pallets

20

Pieces

0

Delivery

Watertown, NY

02/16 @ 10:00

Receiver

Monthly Boxer

**22419 Fisher Rd
Watertown, NY 13601**

Reference Number(s)

FB-01182024

FB-01182024

Weight

0.0 lbs

Pallets

20

Pieces

0 boxes

NOTES

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.

Kelly Ivanovic

Carrier representative signature

Date

STRAIGHT BILL OF LADING
The property described below, in apparent good order except as noted (contents and condition of packages and contents of packages) is hereby acknowledged by the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA - POP NEW OXFORD 201 S. COLLEGE AVE NEW OXFORD PA 17350				Original B/L Number 251 - 28171	VENDOR CODE	PACKING SLIP 251 - 28171
Customer Order Number		Shipping Date 2/15/24	By Our Truck	Trip # 6869	Stop # 1	Page: 1

Consigned To
MONTHLY BOXER
Destination
Watertown, NY 13601-1090
(Mail or street address of Consignee - For purposes of notification only)
22419 Fisher Rd

Route

Delivering Carrier
NFI INDUSTRIES
SCAC Code
ANY
Trailer #
94928

Subject to Section 7 of Conditions of applicable bill of lading, 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)


THIRD PARTY FREIGHT CHARGES BILL TO:
N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
1	400	226632-1-1	BOXES, FIBREBOARD, FLAT KDF/FF CORRUGATE 1007877 3 BOTTLE FUEGO BOX - RED 32 3/8 x 16 1/2 D/C Non-Joined 200-B RED FUEGO BOX	C		Prepaid
18	1125		1007877 DELIVER 2/16 PO #: FB-01182024 Shipped 20650 Ordered 20000 MSF Shipped: 76.60	C	6093	
19	Total Units	Bill to: FUEB0050001	Total Category Weight: Total Weight: Total MSF:		6,093 6,093 76.60	

Customer Notes: Contact before delivery: Zach or Alex warehouse@monthlyboxer.com 1-877-500-6268 -> 0 for Warehouse M-F: 10am — 4pm
(Dock Hours)

SEAL NOS. 00748856	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____	SHIPPER PCA - POP NEW OXFORD	CAR ORDERED CAR FURNISHED
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Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.


PCA - POP NEW OXFORD 20012000000	SHIPPER PER Ethan Taylor	AGENT PER 	DATE 2-16-24
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STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

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Customer Order Number		Shipping Date 2/15/24	By Our Truck	Trip # 6869	Stop # 1	Page: 1
Consigned To MONTHLY BOXER Destination Watertown, NY 13601-1090						

Route

Delivering Carrier
NFI INDUSTRIESSCAC Code
ANYTrailer #
94928

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PCA - POP NEW OXFORD 20012000000	SHIPPER PER Ethan Taylor	AGENT PER x Emily A. Thirrecox	DATE 02/16/24

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