

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

Invoice Date: 02/19/2024 Invoice #: PRO #2113852 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		8501 US HWY 27 S, SOUTH BAY FL 33493 - 705 BRADBURN PL #103, STAFFORD VA 22554			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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 PRO # 2113852

Rate Confirmation

02/15/24 10:41:45 (EST)



NFI LOGISTICS LLC BROKERAGEAP@NFIINDUSTRIES.COM 855-409-0012 24 HOUR DISPATCH XX XX 00000

53' VAN

26

F VLAD FLINT R (855) 409-0012 X 2035 (p) 0 (980) 312-6962 (f) (855) 409-0012 (c) Μ vlad.flint@nfiindustries.com С RIKI TRANSPORTATION INC Α (708) 303-5150 (p) R R MC # 86875 Truck # L DOT 3119062 Trailer # Е Cell # Driver R Miles: 972

Description: SUGAR Weight: 44483

DECLARED VALU	JE \$37684.92				
	CHARGES		DISPAT	CH NOTES	
LINE HAUL RATE	1500.0	o			
TOTAL RATE USD	1500.0	0			
TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #

Cust Ref	7110011854		3200410	Ref #	NONE
	/110011034			Ker #	NONE
Pick 1	801576370	Stop 1	9839212		

PICK 1

Size & Type:

Pieces:

DOMINO FOODS INC 8501 US HWY 27 S SOUTH BAY FL 33493 Hours : 0700-2300 Phone/Contact: (561) 992-5600

Appointment 02/16/24 @ 20:00 Appt Notes: PO 3200410 Pieces: 26 Weight: 44483 Ref # 801576370

STOP 1

D177

DVA		
705 BRADBURN PL #103	Appointment	02/18/24 @ 19:00
STAFFORD VA 22554	Pieces:	26
Hours : 1700-2359	Weight:	44483
Phone/Contact: (540) 873-3010	Ref #	9839212

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012 AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage 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. 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. *** All carrier invoices and supporting paperwork must be submitted by email to

** All carrier involces and supporting paperwork must be submitted by email to BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. ***

(Rate Confirmation Details on Next Page)

Carrier Signature	Luke	Miche
5		

Send Carrier Bills to the Address Above PRC

Date _____ / ___ /___

PRO #2113852 must appear on all Invoices

2952 M

PRO#2113852

Rate Confirmation

02/15/24 10:41:45 (EST)



NFI LOGISTICS LLC BROKERAGEAP@NFIINDUSTRIES.COM 855-409-0012 24 HOUR DISPATCH XX XX 00000

F R O M	(980)	409-0012 312-6962	X 2035 (p) (f) (855) 409-0012 (c) industries.com
C A R		TRANSPORT 303-5150	
R I	MC #	86875	Truck #
Е	DOT	3119062	Trailer #
R	Driver		Cell #

All work subject to NFI's Terms & Conditions found at: http://www.nfiindustries.com/carrier-terms-conditions/

RECEIVED, subject to the classifications and lawfully filed tanffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, 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 agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tanff.

Florida Crystals Food Corp. or Domino Foods, Inc. as agent for BOL/Delivery No: 801576370 Okeelanta Corporation WAREHOUSE NO. AND LOCATION SCHEDULED SHIP DATE CSR SEQUENCE 1001 - Okeelanta 2/9/2024 12:00:00 AM Linda Levine 265755 SOLD TO: 140437 SHIP TO: 237860 7-ELEVEN, INC. 7-Eleven Distribution Company Domino 3200 HACKBERRY RD 705 Bradburn Place, Suite 103 IRVING TX 75063 US Stafford VA 22554 US SUGAR G R 0 CUSTOMER'S PO NO. REFERENCE DOCUMENT NO. LOAD DATE 3200410 02/16/2024 5208795 T/M FREIGHT CHARGE REQ. ARRIVAL DATE PT Collect (Domestic) 2/10/2024 12:00:00 AM FOR FREIGHT COLLECT SHIPMENTS: The carner may decline make delivery of this shipment without payment of freight and all other lawful charges /S/ Domino Foods, Inc. MATERIAL CODE MATERIAL DESCRIPTION UNITS BATCH CODE WEIGHT (LB) 413611 24/20 OZ CAN EFG-7-ELEVEN 245 6405300000 8.357 413611 24/20 OZ CAN EFG-7-ELEVEN 147 6403500000 5.014 413611 24/20 OZ CAN EFG-7-ELEVEN 294 6406500000 10,028 413611 24/20 OZ CAN EFG-7-ELEVEN 49 6405100000 1,671 413611 24/20 OZ CAN EFG-7-ELEVEN 539 6403400000 18,385 30000001 PALLETS 25 1,025 TOTAL UNITS 1274 NOTE: ALL SEALS MUST BE INTACT AT DELIVERY SEAL NUMBERS: 519384 ROUTING: CUSTOMER ARRANGED CARRIER COMMENTS 519384 370299 Pass Code: 370299 Tare Weight: 32540.000 Gross Weight: 78260.000 Net Weight: 45720.000 PTLZ244741 TRUCK PASS NO. TRUCK IN TRUCK OUT 370299 2/16/2024 2:35:00 PM 2/16/2024 7:33:00 PM GROSS WEIGHT: TARE WEIGHT: 32540 (LB) NET WEIGHT: 78260 (LB) 45720 (LB) CARRIER NAME LICENSE PLATE NO. BRZ 5614601400 P1159994 CARRIER CODE (SCAC) TRAILER REGISTRATION NO. ZZZZ PTLZ244741 SHIPPER CARRIER Shipper certifies that the above named materials are properly packaged, Carrier acknowledges receipt of packages and required placards. Carrier marked and labeled, and are in proper condition for transportation according certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the to the applicable regulations of DOT. vehicle CARRIER SIGNED /S/ Domino Foods, Inc SHIPPER SIGNED Reddering

DATED

Friday, February 16, 2024

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the **MEMORANDUM** properly named herein, and is intended solely for filing or records.

Domino Foods, Inc.		lorida Crystals Foc Dkeelanta Corporat			BOL/Delivery	No: 801576370	
		NO. AND LOCATION	CSR		SEQUENCE		
SCHEDULED SHIP DATE 2/9/2024 12:00:00 AM		001 - Okeelanta		nda Levine	SEQUENCE		
SOLD TO: 140437 7-ELEVEN, INC. 3200 HACKBERRY RD IRVING TX 75063 US		SHIP TO: 237860 7-Eleven Distribution Company 705 Bradburn Place, Suite 103 Stafford VA 22554 US		4		ASR Doming	
CUSTOMER'S PO NO.		LOAD DATE		REFE	GRO RENCE DOCUMENT NO.	UPT 30	
3200410		02/16	6/2024		5208795		
T/M		FREIGHT CHARGE		REQ.	ARRIVAL DATE		
PT		Collect (Domestic)		2/10/2024 12:00	0:00 AM	
MATERIAL CODE	MATERIAL DESCRIPTION			UNITS	BATCH CODE	WEIGHT (LB)	
413611	24/20 OZ	CAN EFG-7-ELEVEN		245	6405300000	8,357	
413611	24/20 OZ	CAN EFG-7-ELEVEN		147	6403500000	5,014	
413611	24/20 OZ	CAN EFG-7-ELEVEN		294	6406500000	10,028	
413611	24/20 OZ	CAN EFG-7-ELEVEN		49	6405100000	1,67	
413611	24/20 OZ	CAN EFG-7-ELEVEN		539	6403400000	18,38	
30000001	PALLETS	6		25		1,02	
	TOTAL	INITS		1274			
NOTE: ALL SEALS MUST	BE INTACT AT D	ELIVERY		and the second sec			
SEAL NUMBERS: 519384							
ROUTING: CUSTOMER AF	RANGED CARR	IER					
× A.		cc	OMMENTS	3			
519384 370299 Pass Code: 370299 Tare Weight: 32540.000 Gross Weight: 78260.000 Net Weight: 45720.000 PTLZ244741							

CC	DNSIGNEE COPY BOL/DE	LIVERY NUMBER:	801576370
SOLD TO: 140437 7-ELEVEN, INC. 3200 HACKBERRY RD RVING TX 75063 US		SHIP TO: 237860 7-Eleven Distribution Con 705 Bradburn Place, Suit Stafford VA 22554 US	npany
TRUCK PASS NO.	TRUCK IN		TRUCK OUT
370299	2/16/2024	2:35:00 PM	2/16/2024 7:33:00 PM
GROSS WEIGHT: 78260 (LB) TARE WEIGH	T: 32540 (LB) NET WEIGHT:	45720 (LB)	
CARRIER NAME		LICENSE PLATE NO.	
BRZ 56146014	00		P1159994
CARRIER CODE (SCAC)	La La Carlo Carlo Carlo	TRAILER REGISTRATI	ON NO.
ZZZZ			PTLZ244741
SHIPPER	Sector and the sector	a surface of the second	CARRIER
Shipper certifies that the above named mater marked and labeled, and are in proper conditi to the applicable regulations of DOT.		certifies emergency re	receipt of packages and required placards. Carrier esponse information as made available and/or carrier has esponse guidebook or equivalent document in the
SHIPPER SIGNED /S/ Domino	Foods, Inc	CARRIER SIGNED	Bildebux
Server States of Content		DATED Friday, Feb	ruary 16, 2024

100

THIS SHIPPING ORDER is to	be retained by the	Carrier's Agent				
RECEIVED, subject to the classifications is apparent good order, except as noted(coni destination, if on its route, otherwise to del absence of a signed contract, of the Unifor	and lawfully filed tanffs, ents and condition of co	or where applicable, contract with contents of packages unknown), mar	ked, consigned, and destined a	s indicated b	below which said carrier agree	es to carry to said
Domino Foods, Inc. 🔹	s agent for Flo		Corp. or		BOL/Delivery No	o: 801576370
SCHEDULED SHIP DATE			CSR		SEQUENCE	
2/9/2024 12:00:00 AM		- Okeelanta	Linda Lev	ino		65755
SOLD TO: 140437	1 1001	SHIP TO: 2378		ine		03733
7-ELEVEN, INC. 3200 HACKBERRY RD IRVING TX 75063 US		7-Eleven Distrib 705 Bradburn P Stafford VA 22	ution Company lace, Suite 103		ASF	
CUSTOMER'S PO NO. 3200410		LOAD DATE 02/16/20		REFERENC	CE DOCUMENT NO. 5208795	
т/М	1	REIGHT CHARGE		REQ. ARRI	VAL DATE	
PT		Collect (Dor			2/10/2024 12:00:00	
FOR FREIGHT C	OLLECT SHIPMENT	S: The camer may decline make d /S/ Domino	elivery of this shipment without Foods, Inc.	payment of f	reight and all other lawful char	ges
MATERIAL CODE	MATERIAL DE		UNITS	BAT	CH CODE W	EIGHT (LB)
413611	24/20 OZ CA	N EFG-7-ELEVEN		245	6405300000	8,357
413611	24/20 OZ CA	N EFG-7-ELEVEN		147	6403500000	5,014
413611	24/20 OZ CA	N EFG-7-ELEVEN		294	6406500000	10,028
413611	24/20 OZ CA	N EFG-7-ELEVEN		49	6405100000	1,671
413611 24/20 OZ 0		N EFG-7-ELEVEN		539	6403400000	18,385
30000001	PALLETS			25		1,025
	TOTAL UNIT	S		1274	The second second	
SEAL NUMBERS: 519384 ROUTING: CUSTOMER ARRA	NGED CARRIER					
		COMM	MENTS			
519384 370299 Pass Code: 370299 Tare Weight: 32540.000 Gross Weight: 78260.000 Net Weight: 45720.000 PTLZ244741		Diver Station Transfer Transfer Diverse Drivers	113/2021 3200410 6-200410 6-200410 8-200410 8-200410 8-200410 8-200410 8-200410 8-200410 8-200410 8-200410 8-200410	tetn	141	
TRUCK PASS NO.		TRUCK IN		TRUCH		
370299		2/16/2024	2.35.00 PM	1	2/16/2024 7:33	00 PM
GROSS WEIGHT: 78260 (LB)	TARE WEIGHT:	32540 (LB) NET WEIGHT:	45720 (LB)			
CARRIER NAME	RZ 5614601400		LICENSE PLATE NO.		P1159994	
CARRIER CODE (SCAC)	2222		TRAILER REGISTRATIC		PTLZ244741	
	SHIPPER				CARRIER	
Shipper certifies that the above r marked and labeled, and are in r to the applicable regulations of D	proper condition for		certifies emergency re-	sponse inf	packages and required formation as made avail uidebook or equivalent o	able and/or carrier ha
SHIPPER SIGNED /S/ D	omino Foc	ods, Inc	CARRIER SIGNED	Relation	κ	
			DATED Friday, Feb	uary 16, 2	024	

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CARRIER COPY - PAGE 1 - END OF DOCUMENT

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the **MEMORANDUM** properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or

BOL/Delivery No: 801576370

	OF	keelanta C	orporat	ion					
SCHEDULED SHIP DATE	WAREHOUSE N	IO. AND LOCATI	ON	CSR		SE	EQUENCE		
2/9/2024 12:00:00 AM	100	1 - Okeelan	ta	a Linda Levine			265755		
SOLD TO: 140437 7-ELEVEN, INC. 3200 HACKBERRY RD IRVING TX 75063 US		7	05 Bradbur	7860 tribution Compa n Place, Suite 1 22554 US	iny 03		AS	R	Domino
CUSTOMER'S FO NO.		LOAD DATE			REF	ERENCE DOCUME		UPI	30
3200410			02/16	/2024	5208795				
T/M PT	FREIGHT CHA		Domestic)	REC	2/10/20	024 12:00	:00 AM		
MATERIAL CODE	ESCRIPTION	TION UNITS		UNITS	BATCH CODE	State 1	WEIGHT	(LB)	
413611	24/20 OZ C/	4/20 OZ CAN EFG-7-ELEVEN			24	5 640	5300000		8,357
413611	24/20 OZ C	24/20 OZ CAN EFG-7-ELEVEN			14	7 640	3500000		5,014
413611	24/20 OZ C	24/20 OZ CAN EFG-7-ELEVEN			29	4 640	06500000		10,028
413611	24/20 OZ C	4/20 OZ CAN EFG-7-ELEVEN			4	9 640	05100000		1,671
413611	24/20 OZ C	24/20 OZ CAN EFG-7-ELEVEN		53	9 640	03400000		18,385	
30000001	PALLETS				1	25			1,025
	TOTAL UNI	ITS			12	74			
NOTE: ALL SEALS MUST BE	INTACT AT DEL	LIVERY							
SEAL NUMBERS: 519384									
ROUTING: CUSTOMER ARR	ANGED CARRIE	R							
in all			cc	MMENTS					178 200
519384 370299 Pass Code: 370299 Tare Weight: 32540.000 Gross Weight: 78260.000 Net Weight: 45720.000 PTLZ244741									

		CONS	IGNEE COPY BOL/DE	LIVERY NUMBER: 8	801576370
SOLD TO: 140437 7-ELEVEN, INC. 3200 HACKBERRY RD IRVING TX 75063 US			SHIP TO: 237860 7-Eleven Distribution Company 705 Bradburn Place, Suite 103 Stafford VA 22554 US		
TRUCK PASS NO.		1	TRUCK IN		TRUCK OUT
370299			2/16/2024 2:35:00 PM		2/16/2024 7:33:00 PM
GROSS WEIGHT:	78260 (LB)	TARE WEIGHT:	32540 (LB) NET WEIGHT:	45720 (LB)	
CARRIER NAME		10 A 70		LICENSE PLATE NO.	
BRZ 5614601400					P1159994

CARRIER CODE (SCAC)	TRAILER REGISTRATION NO.	
ZZZZ	PTLZ244741 CARRIER Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
SHIPPER		
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		
SHIPPER SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED	
	DATED Friday, February 16, 2024	

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Sector Sec.