



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



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

PRO # 2113852

Rate Confirmation

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

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VLAD FLINT
(855) 409-0012 X 2035 (p)
(980) 312-6962 (f) (855) 409-0012 (c)
vlad.flint@nfiindustries.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN

Pieces: 26

DECLARED VALUE \$37684.92

Description: SUGAR
Weight: 44483

Miles: 972

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE USD	1500.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	7110011854	Ref #	3200410	Ref #	NONE
Pick 1	801576370	Stop 1	9839212		

PICK 1

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

DVA
705 BRADBURN PL #103
STAFFORD VA 22554
Hours : 1700-2359
Phone/Contact: (540) 873-3010

Appointment 02/18/24 @ 19:00
Pieces: 26
Weight: 44483
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 BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. ***

(Rate Confirmation Details on Next Page)

Carrier Signature Luke Mische

Date / /
M D

Send Carrier Bills to the Address Above

PRO #2113852

must appear on all Invoices



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

PRO # 2113852

Rate Confirmation

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

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VLAD FLINT
(855) 409-0012 x 2035 (p)
(980) 312-6962 (f) (855) 409-0012 (c)
vlad.flint@nfiindustries.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2113852



must appear on all Invoices

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, 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 tariff.


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

BOL/Delivery No: 801576370

SCHEDULED SHIP DATE 2/9/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Linda Levine	SEQUENCE 265755	
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		
CUSTOMER'S PO NO. 3200410	LOAD DATE 02/16/2024	REFERENCE DOCUMENT NO. 5208795		
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 2/10/2024 12:00:00 AM		
FOR FREIGHT COLLECT SHIPMENTS: The carrier 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. 370299	TRUCK IN 2/16/2024 2:35:00 PM	TRUCK OUT 2/16/2024 7:33:00 PM		
GROSS WEIGHT: 78260 (LB) TARE WEIGHT: 32540 (LB) NET WEIGHT: 45720 (LB)				
CARRIER NAME BRZ 5614601400	LICENSE PLATE NO. P1159994			
CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. PTLZ244741			
SHIPPER	CARRIER			
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.		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 SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED 			
		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. as agent for Florida Crystals Food Corp. or Okeelanta Corporation BOL/Delivery No: 801576370

SCHEDULED SHIP DATE 2/9/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Linda Levine	SEQUENCE 265755
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		
CUSTOMER'S PO NO. 3200410	LOAD DATE 02/16/2024	REFERENCE DOCUMENT NO. 5208795	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 2/10/2024 12:00:00 AM	

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
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413611	24/20 OZ CAN EFG-7-ELEVEN	234	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	1214		


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

CONSIGNEE COPY BOL/DELIVERY NUMBER: 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
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CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. PTLZ244741	
SHIPPER	CARRIER	
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SHIPPER SIGNED	/S/ Domino Foods, Inc	CARRIER SIGNED
		
		DATED Friday, February 16, 2024

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

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Okeelanta Corporation

BOL/Delivery No: 801576370

SCHEDULED SHIP DATE 2/9/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Linda Levine	SEQUENCE 265755	
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		
CUSTOMER'S PO NO. 3200410	LOAD DATE 02/16/2024	REFERENCE DOCUMENT NO. 5208795		
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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

2/15/2024
3200410
6:30 PM
Linda Levine
Robert C. C.

TRUCK PASS NO. 370299	TRUCK IN 2/16/2024 2:35:00 PM	TRUCK OUT 2/16/2024 7:33:00 PM
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CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. PTLZ244741	
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SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED R. H. R.
DATED Friday, February 16, 2024		

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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



CUSTOMER'S FO NO. 3200410	LOAD DATE 02/16/2024	REFERENCE DOCUMENT NO. 5208795
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370299
Pass Code: 370299
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		DATED Friday, February 16, 2024