

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: NFI Booking Number 7963664

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2023		RIDC Warehouse 1001 Technology Dr Mount Pleasant, PA 15666 - 12751 Gran Bay Pkwy W Jacksonville, FL 32258			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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 **7963664**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**BRZ**

DOT# 3119062

Booked by: Allison Abraldes

### CARRIER PAY BREAKDOWN

Line Haul USD 2,900.00

**Total USD 2,900.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>7963664</b>	<b>827.767</b>	<b>Van</b>	<b>USD 2,900.00</b>
Weight	Pallets	Pieces	
<b>42560.0 lbs</b>		<b>2100</b>	

### STOP DETAILS

Pickup

**Mount Pleasant, PA**

02/21 @ 21:00

Pickup Number(s)

**24067928 / B60729**

Shipper

**RIDC Warehouse  
1001 Technology Dr  
Mount Pleasant, PA 15666**

Reference Number(s)

**24067928  
0087138921**

Weight

**42560.0 lbs**

Pallets

Pieces

**2100 boxes**

Delivery

**Jacksonville, FL**

02/23 @ 08:00

Delivery Number(s)

**2002024231**

Receiver

**GALLO E&J WINERY BWC-FL-15003  
12751 Gran Bay Pkwy W  
Jacksonville, FL 32258**

Reference Number(s)

**24067928  
0087138921**

Weight

**42560.0 lbs**

Pallets

Pieces

**2100 boxes**

### NOTES

FourKites tracking mandatory

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

All accessorials 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/](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.

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Carrier representative signature

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Date

Shipper:

Bill of Lading

E & J Gallo Winery  
1001 Technology Dr.  
Mt Pleasant, PA 15688

Order #: B60729  
Load #: B60729  
Customer PO #: 0087138921  
Load Sequence #: 1 out of 1  
Distribution #: 2002024231  
Ship Date: 02/21/2024

Sold To: 67934

E & J Gallo Winery  
PO Box 1130  
Modesto, CA 95353

Ship Via: G3  
FOB: Mt Pleasant, PA 15688

Ship To: 67934\*2

GALLO E&J WINERY BWC-FL 444246  
12751 Gran Bay Pkwy W  
Jacksonville, FL 32258 USA

Actual Carrier: G3  
Trailer: W94938

Product of the USA							
Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
1	45508F	GWHNPINEDSP4.5 2412SLK LP Cust Part #: 210075935	2080	2080	2080	02-03-24 U4112 2080	421.20
2	99848	PALLET CHEP GALLO Cust Part #: 70008010S	20	20	20	20	

Total Weight: 43,840

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 257168

Load Locks: YES

Shipper: SM

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 2/21/2024 11:30:15 PM

ARRIVED: 2/21/2024 8:46:31 PM

SCHEDULED: 2/21/2024 9:00:00 PM

Signature:

Print:

Carrier:

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**Shipper:**

E & J Gallo Winery  
1001 Technology Dr.  
Mt Pleasant, PA 15688

**Bill of Lading**

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Distribution #: 2002024231

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**Sold To:**

67934

**Ship To:**

67934\*2

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02-03-24 U4112 2080

20

**Gallo c/o Saddle Creek**

Appointment Time: 8:00  
Arrival Time: 8:52  
Departure Time:  
Received By: Gladys Moscow

Total Weight: 43,840

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