

Bill to: NFI 1515 BURNT MILL RD, CHERRY HILL, NJ, 08002 Invoice Date: 02/26/2024 Invoice #: 7965725 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		5151 E Raines Rd, Memphis, TN 38118, USA - 22 Stauffer Industrial Park, Taylor, PA 18517, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



RATE CONFIRMATION

Booking **7965725**

relayinvoices@nfiindustries.com 866-663-6882

CARRIER			CARRIER PAY BREAKDOWN				
BRZ		Line Haul	USD 2,500.0				
DOT# 3119062		Total	USD 2,500.00				
Booked by: Vlad Flint							
OAD DETAILS							
NFI Booking Number	Miles	Equipment	Agreed upon price				
7965725	1040.686	Van	USD 2,500.00				
Veight	Pallets	Pieces					
13408.64 lbs		2100					
STOP DETAILS							
Pickup	Ship	per	Weight				
Memphis, TN		JES CITY BREWERY	43408.64 lbs				
02/23 @ 14:00		1 E Raines Rd nphis, TN 38118	Pallets				
Pickup Number(s)		rence Number(s)	Pieces				
24072947 / P61469	240	72947 7143687	2100 boxes				
Delivery	Rece	iver	Weight				
Scranton, PA		LO E&J WINERY	43408.64 lbs				
02/26 @ 08:30		Stauffer Industrial Park anton, PA 18517	Pallets				
Delivery Number(s)			Pieces				
2002025520	240	rence Number(s) 72947 7143687	2100 boxes				

NOTES

FourKites tracking mandatory

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

All accessorial 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/

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.

Conor Smith Carrier representative signature

02/22/2024

Order #: P61469 Load #: P61469 Load #: P61469 Customer PO #: 0087143687 Load Sequence #: 1 out of 1 Distribution #: 2002025520 Ship Date: 02/23/2024	NERY BWC-PA 187230 Three Sta 8505 L Actual Carrier: Trailer:		Unit Production Proof Qty Date(s), Lot, and QTV(s) Gallons 6240 421.20 01-20-24 46122B 2080				the trailer, count, condition, load pattern, dumage, weight, pallet configuration, and liability for contents. Numbers: appropriate loaded by the second		12m ya cd a 22 mara
Bill of Lading	67934 Ship To: GALLO E&J WI Building Nbr 5 Scranton, PA 1		Oty Oty To Ship Shipped 24 12SL 3/8 2080 2080 02	0 20 20 55		Total Weight: 43,840	the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents. Numbers: appropriate liability for contents.	2 Code Locks: YES Shipper: TN A FREEZING AND/OR EXTREME HEAT 2/23/2024 4:36:50 PM 2/23/2024 10:59:20 AM 2/23/2024 30:00000000	24 c.UU.00 PM Page 1 of 1
Shipper: E & J Gallo Winery 5151 East Raines Road Memphis, TN 38118	Sold To: E & J Gallo Winery PO Box 1130 Modesto, CA 95353 Ship Via: G3 FOB: Memphis, TN 38118	Must have a load lock or straps! Product of the USA	Ln Item Description No Number 1 46102F GWHNPOOLVP4:5 24 12SL 3/8 Cust Part #: 210079802	2 99848 PALLET CHEP GALLO Cust Part #: 70008010S		All chinmarts and EAR City, Boom	the trailer, count, condition, loa Seal Numbers: agannag	CARRIERPROTECT FROM FREEZING AND/OR EXTREME HEAT PRINTED: 2/23/2024 4:36:50 PM ARRIVED: 2/23/2024 10:59:20 AM SCHEDULED: 2/23/2024 30:59:20 AM	

100	Shipper: E & J Gallo Winery 5151 East Raines Road Memphis, TN 38118 Sold To:		Bill of Lad	ing	Order #: Load #: Customer PO #: Load Sequence #: Distribution #: Ship Date:	P61469 0087143687 1 out of 1	
S			67934	Ship	To:	67934*6	
E & J Gallo Winery PO Box 1130 Modesto, CA 95353 Ship Via: G3			Building	100 CC) auffer PA USA G3		
FOB: Memphis, TN 38118 Must have a load lock or straps!				Trailer:	232182		
	duct of the						
Ln No 1	Item Number 46102F	Description GWHNPOOLVP4.5 24 12SL 3/8 Cust Part #: 210079802	Qty To Ship 2080	Qty Shipped 2080	Unit Production Qty Date(s), Lot, and (6240	Proof QTY(s) Gallons 421.20	
2	99848	PALLET CHEP GALLO Cust Part #: 700080105	20	20	01-20-24 46122B 20	2080	
					20		

TR#811 612-389.0479

DR. # 146 DATE 2.26

Subject to further count & inspection

Received by: <u>Meghan Rockelabage</u> Kane DC#5

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: 98200	0095 Load Lock	s: YES Sh	ipper: TN	Agent	
CARRIERPROTECT FR	OM FREEZING AND/OR EXT	REME HEAT	P.P.S. III		
PRINTED:	2/23/2024 4:36:50 PM	and the state		Signature:	T
ARRIVED:	2/23/2024 10:59:20 AM			Print:	5
SCHEDULED:	2/23/2024 2:00:00 PM	Page 1 of 1		Carrier:	Bruyardo Salaza-