

**Bill to:**

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

Invoice Date: 03/08/2024
Invoice #: PRO #2119561
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		9300 EARHART LN SW, CEDAR RAPIDS IA 52404 - 705 BRADBURN PL #103, STAFFORD VA 22554			
			1	\$2,775.00	\$2,775.00

TOTAL
\$2,775.00

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 # 2119561

Rate Confirmation

03/06/24 09:43:00 (EST)

F
R
O
M
ALBERT SARMIENTO
(866) 663-6882
(856) 772-5821 (f) (855) 409-0012 (c)
albert.sarmiento@nfiindustries.com

C
A
R
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E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN

Pieces: 21

DECLARED VALUE \$250000.00

Description: - CLEAR EYES RED R

Weight: 21472

Miles: 963

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	4KITES REQUIRED, BY ACCEPTING THIS LOAD, YOU ARE CONFIRMING YOU ARE CARB COMPLIANT, \$250 FINE FOR NO CALL/NO SHOW, TRAILER MUST BE CLEAN
EXCESS INSURANCE	75.00	
TOTAL RATE USD	2775.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	7110012245	Ref #	3216018	Ref #	NONE
Pick 1	3216018	Stop 1	10783625		

PICK 1

LIL DRUG STORE PRODUCT
9300 EARHART LN SW
CEDAR RAPIDS IA 52404

Appointment 03/06/24 @ 13:00

Pieces: 21

Weight: 21472

Ref # 3216018

STOP 1

DVA
705 BRADBURN PL #103
STAFFORD VA 22554
Hours : 0615-2359
Phone/Contact: (540) 873-3010

Appointment 03/08/24 @ 09:00

Pieces: 21

Weight: 21472

Ref # 10783625

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240906084295689
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #2119561

must appear on all Invoices



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

PRO # 2119561

Rate Confirmation

03/06/24 09:43:00 (EST)

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ALBERT SARMIENTO
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(856) 772-5821 (f) (855) 409-0012 (c)
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

*BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. ***
All work subject to NFI's Terms & Conditions found at:
<http://www.nfiindustries.com/carrier-terms-conditions/>*

Carrier Signature _____

Date _____ / _____ / _____
M D

NFI Industries

High Value Cargo Security Requirements

All carriers contracted with by NFI Industries to transport high value cargo will adhere to the following security measures. High value cargo is defined as any load with a value of \$100,000 or more or is a commodity that is prone to theft – cell phones, electronics, clothing, or consumables like energy drinks.

- 1. Arrive at the shipper with a full fuel tank**
- 2. All trailers will have a seal applied and a quality padlock will be used. Seal # must be clearly marked on the Bill of Lading.**
- 3. Drivers will not stop for the first 250 miles (or proceed directly to the delivery if shorter miles) after pick up for any reason unless directed by DOT, law enforcement or being involved in a motor vehicle accident.**
- 4. Drivers will not deviate from their original route of travel without authorization by dispatch.**
- 5. Drivers will not discuss their load or route of travel with anyone.**
- 6. If team drivers are used one driver will always remain with the equipment.**
- 7. Drivers will not separate the trailer from the tractor until point of delivery.**
- 8. Driver will remain alert for vehicles that appear to be following them and should call police if they believe they are being followed.**

*****EMERGENCY # - 866-663-6882*****

*****IF THERE ARE ANY ISSUES PLEASE
CONTACT NFI DIRECTLY AT ANY
TIME******

E-Signed : 03/06/2024 08:44 AM CST

Marisa S.

marisa@royal3inc.com
IP: 93.87.115.14

Sertifi Electronic Signature

DocID: 20240306084255689

SHIPMENT/PRO NUMBER

153611



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Customer Pickup (CPU)

Date: 3/6/2024

Page 1 of 1

B/L Number: 153611

PO Number: 3216018

SHIPPER (from)

LIL DRUG STORE PRODUCTS
ATTENTION: SHIPPING DEPARTMENT9300 EARHART LANE SW
CEDAR RAPIDS, IA 52404
USA
PHONE: 319-393-0454

CONSIGNEE (to)

7-ELEVEN DISTRIBUTION COMPANY
705 BRADBURN PLACE SUITE 103

STRAFFORD, VA 22554

0000000000000001

BILL FREIGHT CHARGES TO (if different than above)

CONSIGNEE

Seal # 2714818

Special Instructions:

Any accessorial fees that are not marked or noted on this BOL should be paid/invoiced to the consignee.

UNITS	H/U PKG Type	PIECES	HM (X)	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS EXCEPTIONS	WEIGHT	NMFC ITEM # (subject to correction)	CLASS
0	CTN	780		DRUG / MEDICINE	#####	058770-08	085
0	CTN	162		NECESSITIES / NOTIONS	1,597.50	058770-08	92.5
13	SKD			PALLET WEIGHT	520.00		050
13		942		GRAND TOTAL	20,043.99		

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material. Haz Mat Emergency Contact Info: PHONE _____ NAME _____ CONTRACT# _____

REMIT C.O.D. TO (if different than shipper)

C.O.D.

PAY METHOD

Collected As: Cash or Check
Paid By: Shipper or Consignee
Amount: \$ 0.00Prepaid: _____
Collect: ☒Shipment charges are prepaid
unless marked collect:
Collect ☒
Total
Charges: \$ 0.00

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the 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 (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 set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (1): 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 the property is hereby specifically stated by the shipper to be not exceeding \$0.00 per lb."

NOTE (2): If the shipment moves 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 (3): Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to 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.

Consignor Signature _____

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

Shipper Signature _____

Date 3/6/24

CARRIER CERTIFICATION

Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver/Employee# _____ Trailer# _____ Date _____

SHIPMENT/PRO NUMBER

153611



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Customer Pickup (CPU)

Date: 3/6/2024

Page 1 of 1

B/L Number: 153611

PO Number: 3216018

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ATTENTION: SHIPPING DEPARTMENT9300 EARTHART LANE SW
CEDAR RAPIDS, IA 52404
USA
PHONE: 319-393-0454

CONSIGNEE (to)

7-ELEVEN DISTRIBUTION COMPANY
705 BRADBURN PLACE SUITE 103

STRAFFORD, VA 22554

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BILL FREIGHT CHARGES TO (if different than above)

CONSIGNEE

Sent # 2714818

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UNITS	H/U PKG Type	PIECES	HM (X)	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS EXCEPTIONS	WEIGHT (subject to correction)	NMFC ITEM #	CLASS
0	CTN	780		DRUG / MEDICINE	#####	058770-08	085
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REMIT C.O.D. TO (if different than shipper)	C.O.D.	PAY METHOD
Collected As: Cash or Check Paid By: Shipper or Consignee Amount: \$ 0.00	Prepaid: _____ Collect: <u>X</u>	Shipment charges are prepaid unless marked collect: Collect <u>X</u> Total Charges: \$ 0.00

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the 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 (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 set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver/Employee# _____

Trailer# _____

Date _____

Date: 3/6/24
Appointment# 3216018
Time In: 7:35am
Time Out: 1:30pm
Received By: [Signature]
Driver Signature: [Signature]

13 pallets