



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

Invoice Date: 04/03/2024  
Invoice #: 8002049  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		810 Sunnyvale Dr, Wilmington, NC 28412, USA - 12700 N Old Galena Rd, Dunlap, IL 61525, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 **8002049**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**BRZ**

DOT# 3119062

Booked by: Vlad Flint

### CARRIER PAY BREAKDOWN

Line Haul USD 1,600.00

**Total USD 1,600.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8002049</b>	<b>981.0</b>	<b>Van</b>	<b>USD 1,600.00</b>
Weight	Pallets	Pieces	
<b>7336.0 lbs</b>		<b>14</b>	

### STOP DETAILS

Pickup <b>Wilmington, NC</b> 04/01 @ 08:00 - 04/01 @ 17:00 FCFS Pickup Number(s) <b>37355546</b>	Shipper <b>ICL C/O CAPE FEAR BONDED WAREHOUSE</b> <b>810 Sunnyvale Dr</b> <b>Wilmington, NC 28412</b> Reference Number(s) <b>37355546</b> <b>37355546</b>	Weight <b>7336.0 lbs</b> Pallets Pieces
Delivery <b>MOSSVILLE, IL</b> 04/03 @ 09:00 Delivery Number(s) <b>37355546</b>	Receiver <b>CATERPILLAR INC. FOR CZ &amp; 1190 (SP) DOCK 4</b> <b>12700 N OLD GALENA RD BLDG CC</b> <b>MOSSVILLE, IL 61552</b> Reference Number(s) <b>37355546</b> <b>37355546</b>	Weight <b>7336.0 lbs</b> Pallets Pieces

### NOTES

1. NFI must be notified at the start of detention.
2. All detention requests must include a signed copy of POD with both in and out times. Trailer Storage starts 48 hours after confirmed delivery appointment Rate is \$40 per day after that
3. Layover and TONUs must be requested at the time of occurrence.

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.

*Linda Fritzi*

Carrier representative signature

Date



# Supplier Shipment Manifest

Printed: 03/26/2024 09:59

Load #: 37355546  
Load Sequence #: 1  
ASN #: \_\_\_\_\_

Carrier Code: NFIL Carrier Name: NFI INTERACTIVE LOGISTICS, LLC Driver Name: _____ Trailer #: _____ Seal #: _____ Terms: Collect	Equipment Type: CV Total Load Weight: 7336 (lbs) Total Volume: 2128 Unit Loads: 14	# Of Pick Stops: 1 # Of Drop Stops: 1 Route ID: _____ Customer Group: 2
Ship From: ICL C/O CAPE FEAR BONDED WAREHOUSE V938 810 SUNNYVALE DR WILMINGTON, NC 28412	Contact Name: _____ Contact Phone: _____ Pickup From: 03/26/2024 08:30 Pickup To: 03/27/2024 16:30	Bill To: Caterpillar Freight Payables 100 NE ADAMS AH9409 Peoria, IL 61629
Ship To: CATERPILLAR INC. FOR CZ & 1190 (SP) DOCK 4 CC- 12700 N OLD GALENA RD BLDG CC MOSSVILLE, IL 61552 	Contact Name: _____ Contact Phone: _____ Scheduled Delivery: 03/28/2024 03:00	

Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
SO	Shipping Order	1							17114581448000000	CC-CZ04	

Shipment ID	Comments
17114581448000000	Seal# 00048623 Comments-PICK UP NUMBER IILU133427400

Notes: \_\_\_\_\_

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


TCLU 7842462 / 133427400 - 14 PLS - 7,337 lbs



# Supplier Shipment Manifest

Printed: 03/26/2024 09:59

Load #: 37355548  
Load Sequence #: 1  
ASN #: \_\_\_\_\_

Carrier Code: NFIL Carrier Name: NFI INTERACTIVE LOGISTICS, LLC Driver Name: Trailer #: Seal #: Terms: Collect	Equipment Type: CV Total Load Weight (lbs): 7336 Total Volume: 2128 Unif Loads: 14	# Of Pick Stops: 1 # Of Drop Stops: 1 Route ID: Customer Group: 2
Ship From: ICL C/O CAPE FEAR BONDED WAREHOUSE 810 SUNNYVALE DR WILMINGTON, NC 28412 <i>V938</i>	Contact Name: Contact Phone: Pickup From: 03/26/2024 08:30 Pickup To: 03/27/2024 16:30	Bill To: Caterpillar Freight Payables 100 NE ADAMS AH9409 Peoria, IL 61629
Ship To: CATERPILLAR INC. FOR CZ & 1190 (SP) DOCK 4 CC-12700 N OLD GALENA RD BLDG CC MOSSVILLE, IL 61552 	Contact Name: Contact Phone: Scheduled Delivery: 03/28/2024 03:00	<i>Jose Gallegos</i> <i>4-3-24</i> <i>Jose Gallegos</i>

Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
SO	Shipping Order	1							17114581448000000	CC-CZ04	

Shipment ID	Comments
17114581448000000	<i>Seal# 00048623</i> Comments-PICK UP NUMBER IILU133427400

Notes: \_\_\_\_\_

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

*TCLU 7842462 / 133427400 - 14 PCTS - 7,337 lbs*