



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

Invoice Date: 04/04/2024
Invoice #: 8006024
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1605 Broadmoor Blvd NE, Buford, GA 30518, USA - QFRP+7P Sudley, VA, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 **8006024**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: John Shovel

CARRIER PAY BREAKDOWN

Line Haul USD 1,800.00

Total USD 1,800.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8006024		Van	USD 1,800.00
Weight	Pallets	Pieces	
12000.0 lbs			

STOP DETAILS

Pickup

Buford, GA

04/03 @ 13:00

Pickup Number(s)

2984458

Shipper

**BEST BUY 718
1605 Broadmoor Blvd
Buford, GA 30518**

Reference Number(s)

**SPOT
SPOT**

Weight

12000.0 lbs

Pallets

Pieces

boxes

Delivery

Manassas, VA

04/04 @ 08:00

Delivery Number(s)

2984458

Receiver

**BEST BUY 2655 MANASSAS OUTLET
7665 Sudley Rd
Manassas, VA 20109**

Reference Number(s)

**SPOT
SPOT**

Weight

12000.0 lbs

Pallets

Pieces

boxes

NOTES

APPOINTMENTS ARE STRICT - LATE DELIVERIES DO NOT GUARANTEE SAME-DAY WORK INS

1 NFI must be notified 30 minutes before detention begins and at the start of detention.

2 If notified, all detention requests must be submitted within 24 hours of occurrence including a signed copy of POD with both in and out times

3. Layover and TONUs must be requested at the time of occurrence.

PODs must be turned in within 48 hours of delivery.

We must have driver's name, tractor#, trailer#, trailer license plate# & driver license# before driver arrives for pick up. The shipper will reject any driver if information has not been sent from NFI or if the information provided does not match between shipper and NFI

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.

Asta Mijao

Carrier representative signature

Date

Date: 04/03/2024

BILL OF LADING

Ship From Name: ATLANTA - SVC Location#: 618 Address: 1605 BROADMOOR BLVD City/State/Zip: BUFORD,GA 30518-3583		Bill Of Lading 06006030045236375 	
Ship To Name: MANASSAS OUTLET Location#: 2655 Address: 7665 Sudley Rd City/State/Zip: Manassas,VA 20109-2811 Phone: 703-396-6922		Carrier Name: DUMMY SCAC Trailer Number: 289473 Stop ID: 1 of 1 Stop Seal#: 4184956 Trailer Trip #: 61820240403004 SCAC: XXXX Pro Number:	
Third Party Freight Charges Bill To: Name: Best Buy Address: 7601 Penn Ave S City/State/Zip: Richfield,MN 55423		Freight Charge (freight charges are prepaid unless marked otherwise) Pre-Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills of Lading (check box)	
Shipping Container Information			
CONTAINER #	CNTR COUNT	WEIGHT	ADDITIONAL SHIPPER INFO
006006030277657566	1	1200.00	Transfers;Hand Wrapped;2655
GRAND TOTAL	1	1200.00	

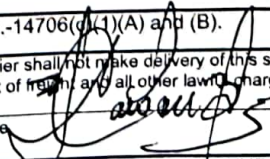
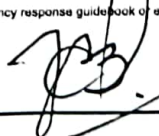
Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				N.M.F.C	CLASS
GRAND TOTAL								
<small>Where the rate is dependent of value,shippers are required to state specially in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small>						COD Amount: \$ _____ Fee Terms : Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).								
<small>RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper,if applicable,otherwise to the rates, classifications and rules have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in</small>		Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE <small>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 documentation in</small>		
Signatur <u>BB4618</u> Dat <u>4/3/24</u>						Signatur _____ Dat _____		

Date: 04/03/2024

BILL OF LADING

Page 1 of 1

Ship From Name: ATLANTA - SVC Location#: 618 Address: 1605 BROADMOOR BLVD City/State/Zip: BUFORD,GA 30518-3583		Bill Of Lading 06006030045236375 	
Ship To Name: MANASSAS OUTLET Location#: 2655 Address: 7665 Sudley Rd City/State/Zip: Manassas,VA 20109-2811 Phone: 703-396-6922		Carrier Name: DUMMY SCAC Trailer Number: 289473 Stop ID: 1 of 1 Stop Seal#: 4184956 Trailer Trip #: 61820240403004 SCAC: XXXX Pro Number:	
Third Party Freight Charges Bill To: Name: Best Buy Address: 7601 Penn Ave S City/State/Zip: Richfield,MN 55423		Freight Charge (freight charges are prepaid unless marked otherwise) Pre-Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> (check box) Master Bill Of Lading: with attached underlying Bills of Lading	
Shipping Container Information			
CONTAINER #	CNTR COUNT	WEIGHT	ADDITIONAL SHIPPER INFO
006006030277657566	1	1200.00	Transfers;Hand Wrapped;2655
GRAND TOTAL	1	1200.00	

Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				N.M.F.C	CLASS
GRAND TOTAL								
<small>Where the rate is dependent of value, shippers are required to state specially in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>						COD Amount: \$ _____ Fee Terms : Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(d)(1)(A) and (B).								
<small>RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature:  Shipper		
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in:</small> Signatur BB4618 Dat 4/3/24				Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE/PICKUP DATE <small>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 documentation in</small> Signature:  Dat 4.3.24								

① 21-4-24