



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

Invoice Date: 04/08/2024  
Invoice #: 8004861  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1637 St James St, La Crosse, WI 54603, USA - 4600 Railhead Rd, Fort Worth, TX 76106, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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 **8004861**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**ROYAL3 INC**

DOT# 2828543

Booked by: Nick Michon

### CARRIER PAY BREAKDOWN

Line Haul USD 2,200.00

**Total USD 2,200.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8004861</b>	<b>1011.4</b>	<b>Van</b>	<b>USD 2,200.00</b>
Weight	Pallets	Pieces	
<b>43408.64 lbs</b>		<b>2100</b>	

### STOP DETAILS

Pickup

**La Crosse, WI**

04/05 @ 20:00

Pickup Number(s)

**24152328 / 931274**

Shipper

**CITY BREWING COMPANY**

**1637 Saint James St**

**La Crosse, WI 54603**

Reference Number(s)

**24152328**

**0087240894**

Weight

**43408.64 lbs**

Pallets

Pieces

**2100**

Delivery

**Fort Worth, TX**

04/08 @ 09:00

Delivery Number(s)

**2002048607**

Receiver

**E&J GALLO WINERY BWC-TX-101**

**4600 Railhead Rd**

**Fort Worth, TX 76106**

Reference Number(s)

**24152328**

**0087240894**

Weight

**43408.64 lbs**

Pallets

Pieces

**2100**

### 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.

_____	_____
Carrier representative signature	Date



## Shipper:

E & J Gallo Winery  
1637 St. James Street  
La Crosse, WI 54603

## Bill of Lading

Order #: 931274

Load #: 931274

Customer PO #: 0087240894

Load Sequence #: 1 out of 1

Distribution #: 2002048607

Ship Date: 04/05/2024

## Sold To:

E & J Gallo Winery  
PO Box 1130  
Modesto, CA 95353  
Ship Via: G3  
FOB: La Crosse, WI 54603

67934

## Ship To:

E&J GALLO WINERY BWC-TX 2875  
4600 Rail Head Rd  
Fort Worth, TX 76106

67934\*7

USA

Actual Carrier:

G3

Trailer:

242141

Canadian PO:

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	45444F	GWHNLIMEDSP4.5 24 12SL6/4 Cust Part #: 210074090	2080	2080	12480	421.20
					03-28-24 W11568 2080	
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: 132968

Load Locks: YES

Shipper: BS

Agent:

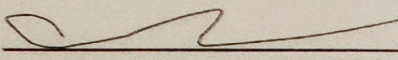
CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/5/2024 9:31:54 PM

ARRIVED: 4/5/2024 7:27:17 PM

SCHEDULED: 4/5/2024 8:00:00 PM

Page 1 of 1

Signature: Print: Carrier: 



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E & J Gallo Winery  
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La Crosse, WI 54603

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67934

E & J Gallo Winery  
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Ship Via: G3

FOB: La Crosse, WI 54603

## Ship To:

67934\*7

E&J GALLO WINERY BWC-TX 2875  
4600 Rail Head Rd  
Fort Worth, TX 76106

USA

Actual Carrier:

G3

Trailer:

242141

Canadian PO:

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
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03-28-24 W11568 2080						
20						

Robert C.  
04/08/2024

Total Weight: 43,840

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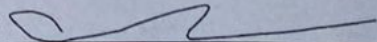
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