



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

Invoice Date: 04/18/2024
Invoice #: 8015190
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		8737 Todd Rd, Charlotte, NC 28214, USA - 600 Park Loop Rd, Shepherdsville, KY 40165, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 **8015190**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: John Shovel

CARRIER PAY BREAKDOWN

Line Haul USD 1,000.00

Total USD 1,000.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8015190	437.7	Van	USD 1,000.00
Weight	Pallets	Pieces	
871.0 lbs		5	

STOP DETAILS

Pickup

Charlotte, NC

04/17 @ 09:00

Pickup Number(s)

1001819310 - MUST PU AT 0900

Shipper

CHARLOTTE DDC

8737 Todd Rd

Charlotte, NC 28214

Reference Number(s)

1001819310

R04082

Weight

871.0 lbs

Pallets

Pieces

5 boxes

Delivery

Shepherdsville, KY

04/18 @ 06:00

Delivery Number(s)

87471144

Receiver

SHEPHERDSVILLE RDC

600 Park Loop Rd

Shepherdsville, KY 40165

Reference Number(s)

1001819310

R04082

Weight

871.0 lbs

Pallets

Pieces

5 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.


Carrier representative signature

Date

Date: 4/17/2024

BILL OF LADING

Page 1

Ship From		Bill of Lading Number: 0347326	
Name: BEST BUY #2358 CHARLOTTE - DDC Address: 8737 TODD ROAD City/State/Zip: CHARLOTTE, NC 28214			
FOB:			
Ship To		Carrier Name: National Freight	
Name: BEST BUY #2356 SHEPHERDSVILLE - DDC Address: 600 PARK LOOP RD City/State/Zip: SHEPHERDSVILLE, KY 40165 Phone:		Trailer Number: W94936-041724 Stop ID: STP2442849 Stop Seal #: 4480071	
		SCAC: NFIL Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: BEST BUY #2356 SHEPHERDSVILLE - DDC Address: 600 PARK LOOP RD City/State/Zip: SHEPHERDSVILLE, KY 40165		Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	
SEE ATTACHED			Y	N
SUPPLEMENT PAGE			Y	N
			Y	N
			Y	N
GRAND TOTAL	69	0.00	Y	N

Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
40	Pallets	40	Pallets	12017.73				
40		40		12017.73		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically the value of the goods.								

Where the rate is dependent on value, shippers are required to state specifically 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 _____"

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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 that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE/DATE

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 applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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 the vehicle.

Date: 4/17/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number : 0347326

CUSTOMER ORDER INFORMATION


[illegible]

Date: 4/17/2024

BILL OF LADING

Page 1

87471144

Ship From Name: BEST BUY #2358 CHARLOTTE - DDC Address: 8737 TODD ROAD City/State/Zip: CHARLOTTE, NC 28214 FOB:	Bill of Lading Number: 0347326 
Ship To Name: BEST BUY #2356 SHEPHERDSVILLE, KY Address: 600 PARK LOOP RD City/State/Zip: SHEPHERDSVILLE, KY 40165 Phone:	Carrier Name: National Freight Trailer Number: W94936-041724 Stop ID: STP2442849 Stop Seal #: 4480071
Third Party Freight Charges Bill To: Name: BEST BUY #2356 SHEPHERDSVILLE - DDC Address: 600 PARK LOOP RD City/State/Zip: SHEPHERDSVILLE, KY 40165	SCAC: NFIL Pro Number: 448-24 Trailer: 94936 Seal #1 on Trailer: 4480071 Seal #2 on Trailer: Seals match BOL YN Seals intact BBY Emp: Bob Gallamore Driver:
SPECIAL INSTRUCTIONS:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading
☐ (check box)

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
SEE ATTACHED			Y	N	
SUPPLEMENT PAGE			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	69	0.00			

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				MFC #	CLASS
40	Pallets	40	Pallets	12017.73		RDC/DDC Date 4-18-24 Over Short Damaged Refused Total Ctns Emp Total Pallets Received Shrink Wrap Color		
40		40		12017.73		GRAND TOTAL		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 Customer check acceptable: ☐

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Bill of Lading Number: 0347326

