



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

Invoice Date: 05/16/2024
Invoice #: 8036174
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		2471 Palumbo Dr, Lexington, KY 40509, USA - 4875 N Susquehanna Trail, York, PA 17406, USA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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 **8036174**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: Eric Meccariello

CARRIER PAY BREAKDOWN

Line Haul USD 2,350.00

Total USD 2,350.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8036174		Van	USD 2,350.00
Weight	Pallets	Pieces	
42051.6 lbs			

STOP DETAILS

Pickup

Lexington, KY

05/15 @ 12:00

Shipper

**JM Smuckers Lexington
2471 Palumbo Dr
Lexington, KY 40509**

Reference Number(s)

**42666450
A-943406**

Weight

42051.6 lbs

Pallets

Pieces

boxes

Delivery

York, PA

05/16 @ 07:00

Receiver

**Ahold York
4875 N Susquehanna Trl
York, PA 17406**

Reference Number(s)

**A-943406
A-943406**

Weight

42051.6 lbs

Pallets

Pieces

boxes

NOTES

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

Packing List

Packing List

Name: JM SMUCKER & SUBSIDIARIES
Address: 2471 PALUMBO DR
City/State/Zip: Lexington, KY 40509

Warehouse ID: US_5048
Order: 42666450-31541
Client ID: JMISC
Customer PO Number: 943406
Customer PO Date: Mon May 13 10:47:38 EDT 2024
Shipment ID: 42666450-31541
BOL #: 175207273
SCAC #: CPUP
Staging Lane: FLUID-DR083

Ship To: ADUSA YORK 4875 SUSQUEHANNA TRAIL YORK, PA 17406-8498	Bill To: ADUSA YORK 4875 SUSQUEHANNA TRAIL YORK, PA 17406-8498
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SPECIAL INSTRUCTIONS:

Part Number	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
5150007565	JIF 40 OZ NATURAL CRUNCHY PBTR		412742502	05/01/2025	90	90.0
5150024163	JIF 28 OZ CRUNCHY PBTR		407742501	03/07/2026	98	98.0
5150024177	JIF 28 OZ CREAMY PBTR		412042501	04/19/2026	490	490.0
5150024321	JIF 40OZ NATURAL CREAMY PBTR		412642502	04/30/2025	90	90.0
5150024322	JIF 28 OZ NATURAL CRMY PBTR		410242502	04/06/2025	196	196.0
5150024769	JIF 80 OZ CREAMY PBTR TWINPK		405342503	02/11/2026	360	360.0
5150025499	JIF 40 OZ RD FAT CREAMY PBTR		412442502	04/23/2026	60	60.0
5150025516	JIF 16 OZ CREAMY PBTR		411742501	04/16/2026	120	120.0
5150025518	JIF 16 OZ RD FAT CREAMY PBTR		412142502	04/20/2026	120	120.0
5150025527	SIMPLY JIF 15.5OZ CREAMY PBTR		408000611	03/10/2026	120	120.0
5150025537	JIF 16 OZ CRUNCHY PBTR		411300611	04/12/2026	120	120.0
5150025542	JIF 80 OZ NAT CRMY PBTR TWINPK		410942502	04/13/2025	180	180.0
5150025565	JIF 16 OZ NATURAL CREAMY PBTR		411442502	04/18/2025	120	120.0
5150072002	JIF 40 OZ CRUNCHY PBTR		410842503	04/07/2026	90	90.0

Weight: 41650.8	#PKGS: 23.0	Total Pieces: 2254.0
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BILL OF LADING

SHIP FROM		SHIP TO	
JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509		FOB: <input type="checkbox"/>	
ADUSA YORK 4875 SUSQUEHANNA TRAIL YORK, PA 17406-8498		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
ADUSA YORK 4875 SUSQUEHANNA TRAIL YORK, PA 17406-8498			
SPECIAL INSTRUCTIONS:			
Bill of Lading Number: 175207273			
Carrier Name: Carrier Pick Up		(402) 175207273	
Trailer Number: 0000241131			
Seal number(s): 1466281			
SCAC: CPUP		Pro #:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid <input type="checkbox"/>		Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Ship (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
943406	2254.0	41650.80	Y	N	5/16/24, 12:00 AM 42686450-31541
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
GRAND TOTAL	2254	41650.80			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE	See Section 2(a) of NMFC Item 360	
0.0		2254.0	Cases	PEANUT BUTTER (PEANUT PASTE) OR	60
23.0	Full Chcp	0.0		PEANUT SPREAD	
23.0		2254.0		PLATFORM	
				GRAND TOTAL	

When 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: <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). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
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.		Signature _____ Shipper	
SHIPPER SIGNATURE/DATE _____		CARRIER SIGNATURE/PICKUP DATE _____	
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	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is provided and that the DOT emergency response guidebook or equivalent documentation in the website.	
Dispatched Time : _____		K. O'Leary	

Closed : 5/15/24, 3:25 PM

BILL OF LADING

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SHIP FROM

JM SMUCKER & SUBSIDIARIES
2471 PALUMBO DR
Lexington, KY 40509

FOB:

SHIP TO

ADUSA YORK
4875 SUSQUEHANNA TRAIL
YORK, PA 17406-8498

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

ADUSA YORK
4875 SUSQUEHANNA TRAIL
YORK, PA 17406-8498

SPECIAL INSTRUCTIONS :

Bill of Lading Number: 175207273



(402) 175207273

Carrier Name: Carrier Pick Up

Trailer Number: 0000241131

Seal number(s): 1466281

SCAC: CPUP

Pro #:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect X

3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
943406	2254.0	41650.80	Y	N	5/16/24, 12:00 AM 42666450-31541
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
GRAND TOTAL	2254	41650.80			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
0.0		2254.0	Cases	41650.8	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD	NMFC # 74220 CLASS 60
23.0	Full Chp	0.0		1265.0	0.0	PLATFORM	
23.0		2254.0		42915.8		GRAND TOTAL	

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 _____

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, or request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named material is the property of the shipper, and is being transported under the terms and conditions of the DOT emergency response information was made available and/or carrier has the DOT emergency response information at equivalent documentation in the vehicle.

Dispatched Time :

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Signature

CARRIER SIGNATURE/PICKUP DATE

Shipper

COD Amount: \$

Fee Terms:

Customer check acceptable: ☐

Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

Signature

Trailer Closed : 5/15/24, 3:25 PM

BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509		FOB: <input type="checkbox"/>	
ADUSA YORK 4875 SUSQUEHANNA TRAIL YORK, PA 17406-8498		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
ADUSA YORK 4875 SUSQUEHANNA TRAIL YORK, PA 17406-8498			
SPECIAL INSTRUCTIONS :			
Bill of Lading Number: 175207273		Carrier Name: Carrier Pick Up Trailer Number: 0000241131 Seal number(s): 1466281	
ADUSA DOC # 173		RECEIVED BY: <i>Shelley Hite</i> DATE RECEIVED: 5-16-24 TOTAL QTY RECEIVED: 2254	
OVER		SHORT	
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		Collect <input checked="" type="checkbox"/> 3rd Party	
Prepaid		Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	PAK/SHIP (Gross Wgt)	REQ DELIV	JMS ORD NUM	
943406	2254.0	41650.80	Y N	5/16/24, 12:00 AM	42666450-31541	
	0.0	0.00	Y N			
	0.0	0.00	Y N			
	0.0	0.00	Y N			
	0.0	0.00	Y N			
GRAND TOTAL	2254	41650.80				

CARRIER INFORMATION					LTL ONLY	
COMMODITY DESCRIPTION					NMFC #	CLASS
Commodities requiring special or additional attention in handling or storage, must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(a) of NMFC Item 380</i>						
QTY	TYPE	PACKAGE	GROSS WEIGHT	H.M. (X)		
0.0		2254.0 Cases	41650.8	0.0	74220	60
23.0	Full Chop	0.0	1265.0	0.0		
23.0		2254.0	42915.8			
GRAND TOTAL						

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 _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <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	CARRIER SIGNATURE/PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			
Dispatched Time: _____			