



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

Invoice Date: 06/05/2024
Invoice #: 8049864
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		201 Camping World Ct, Bowling Green, KY 42104, USA - 5948 Lancaster Hwy, Fort Lawn, SC 29714, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 **8049864**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Nick Michon

CARRIER PAY BREAKDOWN

Line Haul USD 1,150.00

Tracking Opt-In USD 50.00

Total USD 1,200.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8049864	457.4	Van	USD 1,200.00
Weight	Pallets	Pieces	
41580.0 lbs		1540	

STOP DETAILS

Pickup

Bowling Green, KY

06/04 @ 15:00

Pickup Number(s)

24241142 / 4502991808

Shipper

THREE SPRINGS BOTTLING COMPANY, LLC

**201 Camping World Ct
Bowling Green, KY 42104**

Reference Number(s)

**24241142
4502991808-0001**

Weight

41580.0 lbs

Pallets

Pieces

1540

Delivery

Fort Lawn, SC

06/05 @ 10:30

Delivery Number(s)

24241142 / 4502991808

Receiver

ECO CHESTER COUNTY BWNSC21045

**5948 Lancaster Hwy
Fort Lawn, SC 29714**

Reference Number(s)

**24241142
4502991808-0001**

Weight

41580.0 lbs

Pallets

Pieces

1540

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/

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.

	06/03/2024
Carrier representative signature	Date

Date: 06/03/2024

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BILL OF LADING

SHIP FROM

Three Springs Bottling, LLC

201 Camping World Court

Bowling Green KY 42104

SHIP TO:

E & J Gallo

5948 Lancaster Hwy

Fort Lawn SC, 29714

Bill of Lading Number: 25673

Carrier: T- W94931

Trailer Number(s): 09758431

Seal Number(s): 09758431

Commodity #: 09758431

Freight Terms: 09758431

Load: 24241142-----TSB#12

PO: 4502991808

P/U: 6/4/24 @ 3:00 PM

Special Instructions:

Ref. # 4502991808

ORDER NUMBER	SKIDS	WEIGHT	PALLETS / SLIP	Y	N	ADDITIONAL ORDER INFORMATION
34483	27 skids	42900 lbs				

HANDLING UNIT	PACKAGE	STATE CODE	PROOF	COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY/TYPE <td>SIZE</td> <td>QTY</td> <td></td> <td>Commodities requiring special handling or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care.</td> <td>NMFC#</td> <td></td>	SIZE	QTY		Commodities requiring special handling or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC#	
1540	Case	16	24	9016-TB-24-GR; Ten Ball Grape RTD 16 oz/24		
				10% ABV		

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer Check Acceptable: ☐

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as shown.

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

per

NOTE: Liability Limitations for loss or damage in this shipment may be applicable.

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

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver

Signature

CARRIER SIGNATURE / DATE

Carrier certifies 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.

Printed by SAP Business One

Date: 06/03/2024

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SHIP FROM

Three Springs Bottling, LLC
201 Camping World Court
Bowling Green KY 42104

SHIP TO:

E & J Gallo
5948 Lancaster Hwy
Fort Lawn SC, 29714

Bill of Lading Number: 25673

Carrier: T-W94931

Trailer Number: 09758431

Confirmation #: 09758431

Freight Terms:

Load: 24241142-----TSB#12

PO: 4502991808

P/U: 6/4/24 @ 3:00 PM

Special Instructions:

Ref. # 4502991808

ORDER NUMBER

34483

SKIDS

22 skids

WEIGHT

42900 lbs

PALLET / SLIP

Y N

ADDITIONAL ORDER INFORMATION

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

8016-TB-24-GR; Ten Ball Grape RTD 16 oz/24

10% ABV

LTL ONLY

NMFC#

CLASS

HANDLING UNIT

1540 Case

PACKAGE

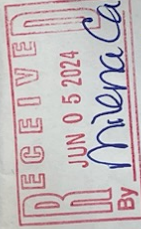
16

STATE CODE

24

PROOF

20



Door #28

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐

NOTE: Liability Limitations for loss or damage in this shipment may be applicable.

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver

SIGNATURE

CARRIER SIGNATURE / DATE

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

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has a DOT emergency response guidebook or equivalent documentation in the vehicle.

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