



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

Invoice Date: 06/06/2024  
Invoice #: 8052572  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1350 N Fruitridge Ave, Terre Haute, IN 47804, USA - 650 Division St, Evansville, IN 47711, USA			
			1	\$550.00	\$550.00

TOTAL
\$550.00

**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 **8052572**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**ROYAL3 INC**

DOT# 2828543

Booked by: Mark Barratt

### CARRIER PAY BREAKDOWN

Line Haul USD 550.00

**Total USD 550.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8052572</b>	<b>112.0</b>	<b>Van</b>	<b>USD 550.00</b>
Weight	Pallets	Pieces	
<b>44500.0 lbs</b>			

### STOP DETAILS

Pickup

**Terre Haute, IN**

06/05 @ 19:00

Pickup Number(s)

**884367474**

Shipper

**AFNA TERRE HAUTE**

**1350 N Fruitridge Ave**

**Terre Haute, IN 47804**

Reference Number(s)

**884367474**

**595979**

Weight

**44500.0 lbs**

Pallets

Pieces

Delivery

**Evansville, IN**

06/06 @ 10:00 - 06/06 @ 14:00 FCFS

Receiver

**HOME CITY ICE CO**

**650 E Division St**

**Evansville, IN 47711**

Reference Number(s)

**884367474**

**595979**

Weight

**44500.0 lbs**

Pallets

Pieces

### NOTES

Bill

LOADS MAY SCALE UP TO 44,500; All Drivers are required to have no less than 2 straps (load locks) for any route.; FAILURE TO DELIVER AS SCHEDULED ON THE RATE CONFIRMATION MAY RESULT IN RATE REDUCTION UP TO 50% OF THE AGREED UPON RATE. BY SIGNING THIS RATE CONFIRMATION \*OR\* PICKING UP THE SHIPMENT THE CARRIER IS AGREEING TO THESE TERMS.

1. NFI must be notified at the start of detention.
2. All detention requests must include a signed copy of POD with both in and out times.
3. Layover and TONUs must be requested at the time of occurrence.

all drivers must Macropoint or there could be a chargeback

all trailers must be food grade

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.

*Bill Carson*

Carrier representative signature

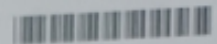
6/4/2024

Date

THIS SHIPPING ORDER

must be lightly filled in, in ink, in Indelible Pen or, in  
Carbon, and retained by the Agent

SHIPPER'S NO. 533129



CARRIER'S NO.

NFI INTERACTIVE LOGISTICS LLC

NFBR  
ROYAL #3  
Ph: 800-280-2922

VINELAND, NJ - 08360

Clerk: CS

Ship Date: 6/5/2024

\* RECEIVED, subject to the classification and tariff that apply in effect on the date of issue of this Bill of Lading

AT TERRE HAUTE IN 47804  
FROM AMCOR FLEX NA

Reps: JMF/DFK/JMF

To Arrive: 06/06/24

Notwithstanding to whom bills of lading are issued, the carrier, its agents, servants or independent contractors, shall remain liable for the goods as shipped, subject to the provisions of the bill of lading, and shall be responsible for the goods as shipped, subject to the provisions of the bill of lading, and shall be responsible for the goods as shipped, subject to the provisions of the bill of lading.

Shippers hereby certify that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

HOME CITY ICE CO  
650 DIVISION ST E  
EVANSVILLE IN 47711-5572U.S. BANK  
PO BOX 3001, DEPT: AMCOR FLEX  
NAPERVILLE, IL 60566-7001

ATTN:

ROUTE CUSTOMER CONTACT @ 800-331-8176 DNDS  
LOAD STRAIGHT IN LOCATIONS UNLOAD WITH WALK BEHIND ELECTRIC LIFTS

DELIVERING CARRIER

CAR OR VEHICLE INITIALS PTLZ244787/D130

NO

SEAL NO. 2430371

QUANTITIES	WEIGHTING UNITS	NMFC NO	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub to Corrections)	CLASS	Remarks
844 CTNS	25 PALLETS	20480S3	PLASTIC BAGS	41,464	60.00	Subject to Section 7 of conditions of transportation bill of lading. If this shipment is to be delivered to the consignee without removal of the container, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without removal of the container and all other special charges. If charges are to be prepaid, enter or check here: "To be prepaid" PREPAID & CHARGE To be used in payment of the charges on: Quantity/Unit/Rate The consignee shall not make delivery of this shipment without payment of the charges indicated. CHARGE indicated: CHEP 0

\*\*\* Permeable container or materials for foodstuffs. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle \*\*\*

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.  
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

SHIPPER AMCOR FLEX NA

Permanent post office 1350 N FRUITRIDGE AVE  
address of shipper TERRE HAUTE IN 47804 Ph: 812-466-2213

Company:

Driver:

Date:

CUSTOMER ORDER NO	CAR ORDER NO	SHIPPING NO. & MECHANISM	DESCRIPTION	QUANTITY	UNIT
CONTRACT2024	10U-28264 595979	01	ITEM HCI 7# 100TH ANIV P CLEARLY BETTER THAN HOMEMADE	1,687,500 25.0P	BAG 844 CTNS

CARRIER'S NO.

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible Pencil, or in  
Carbon, and retained by the AgentSHIPPER'S NO. **533129**

NFI INTERACTIVE LOGISTICS LLC

 NFBF  
 ROYAL #3  
 Ph: 800-280-2922

VINELAND, NJ - 08360

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

Clerk: CS

Ship Date: 6/5/2024

AT TERRE HAUTE IN 47804

Reps: JMF/DFK/JMF

To Arrive: 06/06/24

FROM AMCOR FLEX NA

The property described herein, is apparent good order, except as noted (conditions and condition of contents of packages, damaged, marked, unmarked, and described as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation in possession of the property under the contract) agrees to carry to usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time hereafter in all or any of said property, that every shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

 HOME CITY ICE CO  
 650 DIVISION ST E  
 EVANSVILLE IN 47711-5572

 U.S. BANK  
 PO BOX 3001, DEPT: AMCOR FLEX  
 NAPERVILLE, IL 60566-7001

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ROUTE CUSTOMER CONTACT @ 800-331-8176 DNDS

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DELIVERING CARRIER

CAR OR VEHICLE INITIALS PTLZ244787/D130

NO.

SEAL NO 2430371

PACKAGES	HANDLING UNITS	NMFC NO.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub to Correction)	CLASS	Subject to Section 7 of Conditions of Application of Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, this consignor shall sign the following statement:  The carrier will not make delivery of this shipment without payment of freight and all other usual charges.  If charges are to be prepaid, write on shipping mark, "To Be Prepaid".  Received \$  To apply in payment of the charges on this shipment, sign and date below:  Per: (The signature here acknowledges only the amount prepaid)  Charges advanced:  \$  CHEP 0
844 CTNS	25 PALLETS	20480S3	PLASTIC BAGS	41,464	60.00	
*** Permeable container or materials for foodstuffs, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle ***						
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____						
SHIPPER AMCOR FLEX NA Permanent post office address of shipper 1350 N FRUITRIDGE AVE TERRE HAUTE IN 47804 Ph: 812-466-2213						
Company: _____ Driver: _____ Date: _____						

CUSTOMER ORDER NO.	OUR ORDER NO.	DESCRIPTION	QUANTITY	UNIT
CONTRACT2024	10U-28264	01 ITEM HCI 7# 100TH ANIV	1,687,500	BAG
	595979	P CLEARLY BETTER THAN HOMEMADE	25.0P	844 CTNS

Greg Tanneil  
 6/6/24