



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

Invoice Date: 06/19/2024
Invoice #: 8054483
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		5948 Lancaster Hwy, Fort Lawn, SC 29714, USA - 3333 S Laramie Ave, Cicero, IL 60804, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 **8054483**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Nick Michon

CARRIER PAY BREAKDOWN

Line Haul	USD 1,600.00
Tracking Opt-In	USD 100.00
On-Time Delivery	USD 100.00
Total	USD 1,800.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8054483	786.8	Van	USD 1,800.00
Weight	Pallets	Pieces	
43477.44 lbs		2101	

STOP DETAILS

Pickup Fort Lawn, SC 06/18 @ 13:15 Pickup Number(s) 24252280	Shipper ECO CHESTER COUNTY BWNSC21045 5948 Lancaster Hwy Fort Lawn, SC 29714 Reference Number(s) 24252280 0087365266	Weight 43477.44 lbs Pallets Pieces 2101
Delivery Cicero, IL 06/19 @ 08:30 Delivery Number(s) 4501249241 / 12299137	Receiver BREAKTHRU BEVERAGE ILLINOIS LLC 3333 S Laramie Ave Cicero, IL 60804 Reference Number(s) 24252280 0087365266	Weight 43477.44 lbs Pallets Pieces 2101

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.

Carrier representative signature

Date

ORIGINAL - Not Negotiable

Page: 1 of 2

Ship To/ BREAKTHRU BEVERAGE ILLINOIS
Consignee : LLC

AB# : 489894

Shipment : 1 of 1

Document Number : 000001

3333 S LARAMIE
CICERO IL 60804 US

AB# : 434539

Ship From/ ECO CHESTER COUNTY BWNSC21045
Consignor :DSPSC21057/BRSC21158/
TPWBHSC21006
5948 LANCASTER HWY

FORT LAWN SC 29714 US



Bill To :

3333 S LARAMIE AVE
CICERO IL 60804 US

SCAC : NFIA

Carrier : NFI INTERACTIVE LOGISTICS / BOSTON MA 02241

Shipping Date : 2024/06/18	Load : 24252280	Shipment : 87365266	Customer Ref : 921020240603
Route :	Payment Terms : Cash on Delivery	Seals : 12615173	
Equipment Type : 53FT_DRY_VAN	Freight Terms : FOB Free on board, WINERY MODESTO CA FRE		
Vehicle Number : 242142	Odd Cases : 0	Even Layers : 160	

Special Instructions :

00000000

00000000

Line Number	SKU	Description	Tax Status	ALC %	QTY	UOM	VOL(L)	VOL(G)	SSC Code	TAX Cls	Control Code
10	210071292	HNBEV VDK VAR VKVR8 355ML CAN 24EA OS	TC5	ALC 04.5%	2,080.0	CS	17,721.60	4,681.55	20085000031517	F	3010099535
20	70008010S	PLT CHPBLK 4W PLT CHPBLK 4W	TC5		21.00	EA	17,721.60	4,681.55			

SHIPPER WEIGHT IN POUNDS - SUBJECT TO CORRECTION

SUMMARY	WEIGHT	QUANTITY	UOM	TAX CLASSIFICATION	GALLONS	LITERS
VODKA	42,032.64	2,080.00	CS	F LIQUOR	4,681.55	17,721.60
PALLET	1,444.80	21.00	EA			
TOTAL	43,477.44	2,101.00		TOTAL	4,681.55	17,721.60
Total Items : 2						

SUMMARY OF THE LOAD

LIST OF SHIPMENTS IN LOAD

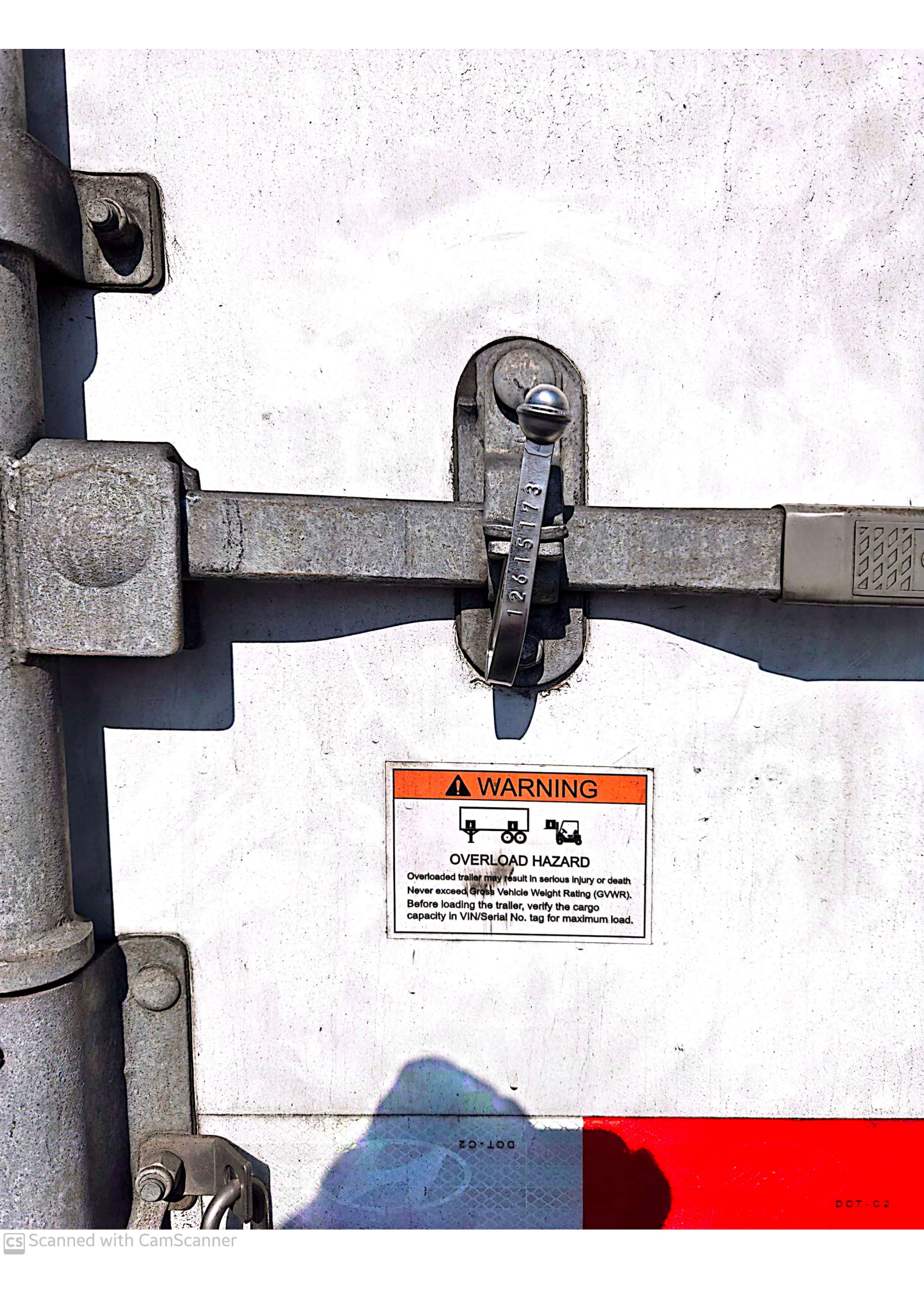
87365266

If there is a TTB Registry# as part of the ship to address (BW-XX-XXXX) the product has been shipped in bond unless there is a TC6 in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery at said destination, if on its route, otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of full or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE



WARNING



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.

DOT-C2

DOT-C2

COMMODITY	WEIGHT	QUANTITY	UOM
PALLET	1,444.80	21.00	EA
VODKA	42,032.64	2,080.00	CS
TOTAL	43,477.44	2,101.00	

If there is a TTB Registry# as part of the ship to address (BW-XX-XXXX) the product has been shipped in bond unless there is a TC6 in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent, RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery at said destination, if on its route, otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of full or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in 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, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE

ORIGINAL - Not Negotiable

Consignee : LLC

AB# : 434539

Bill To :

9

3333 S TABAMTE AVE

010000 11 60804 US

NEIA

Carrier :

Shipment : 87365266

Delivery

Equipment Type : 53FT_DRY_VAN

Vehicle Number : 242142

Rev'd 6/19/24

Line Number	SKU	Description
10	210071292	HNBEV VDK VAR VKVR8 355ML CAN 24EA OS

SHIPPER WEIGHT IN POUNDS - SUBJECT TO CORRECTION	
SUMMARY	WEIGHT QUANTITY UOM
VODKA	42,032.64 2,080.00 CS
PALLET	1,444.80 21.00 EA
TOTAL	43,477.44 2,101.00
Total Items : 2	

SUMMARY OF THE LOAD		LIST OF SHIPMENTS IN LC	
87365266			

[illegible]

