



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

Invoice Date: 06/26/2024  
Invoice #: 8066750  
Terms: NET 30  
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		5948 Lancaster Hwy, Fort Lawn, SC 29714, USA - 300 Bright of America Rd, Summersville, WV 26651, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 **8066750**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**BRZ**

DOT# 3119062

Booked by: Rob Levy

### CARRIER PAY BREAKDOWN

Line Haul USD 1,500.00

**Total USD 1,500.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8066750</b>	<b>298.1</b>	<b>Van</b>	<b>USD 1,500.00</b>
Weight	Pallets	Pieces	
<b>43836.42 lbs</b>		<b>1268</b>	

### STOP DETAILS

Pickup

**Fort Lawn, SC**

06/25 @ 13:45

Pickup Number(s)

**24276183**

Shipper

**ECO CHESTER COUNTY BWNSC21045**

**5948 Lancaster Hwy**

**Fort Lawn, SC 29714**

Reference Number(s)

**24276183**

**0087395432**

Weight

**43836.41 lbs**

Pallets

Pieces

**1268**

Delivery

**Summersville, WV**

06/26 @ 10:00

Delivery Number(s)

**SM-00022294**

Receiver

**MOUNTAIN STATE BEVERAGE, INC**

**300 Greenbrier Rd**

**Summersville, WV 26651**

Reference Number(s)

**24276183**

**0087395432**

Weight

**43836.41 lbs**

Pallets

Pieces

**1268**

### NOTES

FourKites tracking mandatory

By Accepting this load, you are confirming your driver will opt into FOURKITES tracking

All accessorial 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/](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.

Steve Tatum

Carrier representative signature

06/25/2024

Date



STRAIGHT BILL OF LADING - ORIGINAL  
ORIGINAL - Not Negotiable

Print Date : 06/25/2024 17:00:02

Page: 1 of 3

Ship To/ Consignee : MOUNTAIN STATE BEVERAGE, INC

AB# : 507169

Shipment : 1 of 1

Document Number : 000001

AB# : 507168

Ship From/ Consignor : ECO CHESTER COUNTY BWNCS21045

DSPSC21057/BRSC21158/  
TPWBHSC21006  
5948 LANCASTER HWY

FORT LAWN SC 29714 US

Bill To :

300 GREENBRIER RD  
SUMMERSVILLE WV 26651 US

300 GREENBRIER RD  
SUMMERSVILLE WV 26651 US

SCAC : NFIA

Carrier : NFI INTERACTIVE LOGISTICS / BOSTON MA 02241

Shipping Date : 2024/06/25

Load : 24276183

Shipment : 87395432

Customer Ref : SM-0022294

Route :

Payment Terms : Net Cash 5 Days

Seals : 12615854

Equipment Type : 53FT\_DRY\_VAN

Freight Terms : FOB Free on board, WINERY MODESTO CA FRE

Vehicle Number : H03249

Odd Cases : 5

Even Layers : 81

Special Instructions :

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Line Number	SKU	Description	Tax Status	ALC %	QTY	UOM	VOL (L)	VOL (G)	SSC Code	TAX Cls	Control Code
320	210075068	BFTCEL AMR PNGR 750ML 12EA US	TC5	ALC 12.5%	136.00	CS	1,224.00	323.35	30085000014449	A	69954407875
310	210075038	BFTCEL CAL PNKMOSC 750ML 12EA OS	TC5	ALC 09.0%	68.00	CS	612.00	161.67	30085000020457	A	75864211075
300	210082152	BFTCEL CAL MOSCATO 1.5L 6EA OS	TC5	ALC 09.0%	160.00	CS	1,440.00	380.41	20085000016675	A	69954411015
290	210080688	DRKHRS CAL CABS 750ML 12EA V22 OS	TC5	ALC 14.5%	60.00	CS	540.00	142.65	30085000020303	A	86446067275
280	210044881	CR SANGRIA 4.0L 4EA OS	TC5	ALC 10.0%	96.00	CS	1,536.00	405.77	10085000007164	A	99588230040
270	210066420	NOBILO MBR SVBLNC 750ML 12EA V22 OS	TC6	ALC 12.5%	60.00	CS	540.00	142.65	10081434315301	A	64942002875
260	210055979	ARBRMT MNGOSBM 1.5L 6EA OS	TC5	ALC 06.0%	48.00	CS	432.00	114.12	10082100738578	A	97880805015
250	70008010S	PLT CHPBLK 4W PLT CHPBLK 4W	TC5		19.00	EA	432.00	114.12			
240	06031220S	LIVCLR CAL BURGUNDY 3.0L 4EA OS	TC5	ALC 12.0%	12.00	CS	144.00	38.04	10085000006037	A	85046925030

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



# STRAIGHT BILL OF LADING - ORIGINAL

Print Date : 06/25/2024 17:00:02

## ORIGINAL - Not Negotiable

Ship To/ Consignee : MOUNTAIN STATE BEVERAGE, INC

Page: 1 of 3

AB# : 507169

Shipment : 1 of 1

Document Number : 000001

300 GREENBRIER RD  
SUMMERSVILLE WV 26651 US

AB# : 507168

Bill To :

Ship From/ Consignor : ECO CHESTER COUNTY BWNSC21045

DSPSC21057/BRSC21158/  
TPWBHSC21006  
5948 LANCASTER HWY

300 GREENBRIER RD  
SUMMERSVILLE WV 26651 US

FORT LAWN SC 29714 US

SCAC : NFIA



Carrier : NFI INTERACTIVE LOGISTICS / BOSTON MA 02241

Shipping Date : 2024/06/25 Load : 24276183 Shipment : 87395432 Customer Ref : SM-0022294

Route : Payment Terms : Net Cash 5 Days Seals : 12615854

Equipment Type : 53FT\_DRY\_VAN Freight Terms : FOB Free on board, WINERY MODESTO CA FRE

Vehicle Number : H03249 Odd Cases : 5 Even Layers : 81

Special Instructions :

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Line Number	SKU	Description	Tax Status	ALC %	QTY	UOM	VOL(L)	VOL(G)	SSC Code	TAX Cls	Control Code
320	210075068	BFTCEL AMR PNGR 750ML 12EA US	TC5	ALC 12.5%	136.00	CS	1,224.00	323.35	30085000014449	A	69954407875
310	210075038	BFTCEL CAL PNKMOSC 750ML 12EA OS	TC5	ALC 09.0%	68.00	CS	612.00	161.67	30085000020457	A	75864211075
300	210082152	BFTCEL CAL MOSCATO 1.5L 6EA OS	TC5	ALC 09.0%	160.00	CS	1,440.00	380.41	20085000016675	A	69954411015
290	210080688	DRKHRS CAL CABSV 750ML 12EA V22 OS	TC5	ALC 14.5%	60.00	CS	540.00	142.65	30085000020303	A	86446067275
280	210044881	CR SANGRIA 4.0L 4EA OS	TC5	ALC 10.0%	96.00	CS	1,536.00	405.77	10085000007164	A	99588230040
270	210066420	NOBILO MBR SVBLNC 750ML 12EA V22 OS	TC6	ALC 12.5%	60.00	CS	540.00	142.65	10081434315301	A	64942002875
260	210055979	ARBRMT MNGOSBM 1.5L 6EA OS	TC5	ALC 06.0%	48.00	CS	432.00	114.12	10082100738578	A	97880805015
250	70008010S	PLT CHPBLK 4W PLT CHPBLK 4W	TC5		19.00	EA	432.00	114.12			
240	06031220S	LIVCLR CAL BURGUNDY 3.0L 4EA OS	TC5	ALC 12.0%	12.00	CS	144.00	38.04	10085000006037	A	85046925030

3 cases short CR Sangria 4.0L

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230	210053383	GFVEJG CAL SVBLNC 1.5L 6EA OS	TC5	ALC 13.0%	20.00	CS	180.00	47.55	20085000005877	A	69357106015
220	210075716	BLCKBX CAL MERLOT 3.0L BIB 6EA OS	TC5	ALC 13.5%	50.00	CS	900.00	237.75	10081434000023	A	88544458730
210	210077709	BFTCEL CAL RIESLING 750ML 12EA OS	TC5	ALC 08.5%	17.00	CS	153.00	40.42	30085000015811	A	68254411575
200	210073425	EVVPGN CAL CHARD 750ML 12EA V22 OS	TC5	ALC 13.5%	14.00	CS	126.00	33.29	10018138201029	A	66656240075
190	210068867	ESTNCA CAL PNNOIR 750ML 12EA V22 OS	TC5	ALC 14.2%	14.00	CS	126.00	33.29		A	89046340075
180	210064728	CENTRYRD CAL PNNOIR 1.5L 6EA OS	TC5	ALC 12.5%	20.00	CS	180.00	47.55	20085000035379	A	
170	210086469	CYNRD CAL CHARD 1.5L 6EA V23 OS	TC5	ALC 12.0%	20.00	CS	180.00	47.55	20085000016323	A	66655188215
160	110054992	FLRDEMR LA JOLIE ROSE 750ML 12EA V22 OS	TC6	ALC 12.5%	2.00	CS	18.00	4.76	30085000035000	A	70028585675
150	210052561	BFTFRT WTMFRTC 1.5L 6EA OS	TC5	ALC 07.5%	18.00	CS	162.00	42.80	20085000029910	A	97880914315
140	110080142	LAMARC DOC PRSCO 750ML 12EA NV OS	TC6	ALC 11.0%	44.00	CS	396.00	104.61	30085000017730	D	90972879575
130	210011244	LCKRVYD CAL PNGR 500ML TET 12EA OS	TC5	ALC 11.5%	20.00	CS	120.00	31.70	30085000022710	A	69958381450
120	210081466	SPRGCRK SWT STRWBRY 750ML 12EA NV OS	TC5	ALC 09.0%	68.00	CS	612.00	161.67	30085000037356	A	97681612575
110	210061939	PV AMR CABS 5.0L BIB 4EA OS	TC5	ALC 12.0%	13.00	CS	260.00	68.68	10085000003098	A	86449519551
100	210079107	BFTCEL CAL CHARD 750ML 12EA NV OS	TC5	ALC 13.5%	60.00	CS	540.00	142.65	10018341751052	A	66654407575
90	210052150	BFTCEL CAL PNNOIR 750ML 12EA OS	TC5	ALC 13.5%	15.00	CS	135.00	35.66	30085000017075	A	89044325375
80	210060932	GFVEJG CAL MOSCATO 1.5L 6EA OS	TC5	ALC 09.0%	20.00	CS	180.00	47.55	20085000015203	A	69956912115
70	110054534	ALGRNI VER PLZ DLTR 750ML 12EA V20 OS	TC6	ALC 13.5%	3.00	CS	27.00	7.13	10812643020003	A	83934476075
60	210078368	APTHC CAL RED 750ML 12EA V21 OS	TC5	ALC 13.5%	60.00	CS	540.00	142.65	30085000017747	A	89944197675
50	210066058	MRSUSN CAL MOSCATO 750ML 12EA V21 OS	TC5	ALC 09.0%	17.00	CS	153.00	40.42	30085000019109	A	69958938475
40	110082096	MSCNL TDC PNGR 750ML 6EA V23 OS	TC6	ALC 12.5%	32.00	CS	144.00	38.04	20085000016552	A	
30	210071921	BLCKBX CHL SVBLNC 3.0L BIB 6EA OS	TC6	ALC 13.0%	50.00	CS	900.00	237.75	10082100738394	A	64940291130
20	02861100S	MDRSNG TRADICI 1.5L 6EA OS	TC5	ALC 10.0%	20.00	CS	180.00	47.55	20085000016910	A	99588808715

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DATE



10 110078805 LAMARC PRSCO ROSE TC6 ALC 11.0% 12.00 CS 53.86 14.23 40085000034703 D 90972878918

SHIPPER WEIGHT IN POUNDS - SUBJECT TO CORRECTION

SUMMARY	WEIGHT	QUANTITY	UOM	TAX	CLASSIFICATION	GALLONS	LITERS
WINE	42,529.21	1,249.00	CS	A	0% TO 16% WINE	3,245.09	12,284.00
PALLET	1,307.20	19.00	EA	D	SPARKLING	118.84	449.86
WINE	42,529.21	1,249.00	CS				
TOTAL	43,836.41	1,268.00			TOTAL	3,363.93	12,733.86

Total Items : 32

SUMMARY OF THE LOAD

LIST OF SHIPMENTS IN LOAD

87395432

SUMMARY	WEIGHT	QUANTITY	UOM
PALLET	1,307.20	19.00	EA
WINE	42,529.21	1,249.00	CS
TOTAL	43,836.41	1,268.00	

*Austin Bush*

6/26/24

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