

**Bill to:**

NFI
1515 BURNT MILL RD,
CHERRY HILL,
NJ,
08002

Invoice Date: 06/27/2024

Invoice #: NFI Booking Number 8070190

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		24 Stauffer Industrial Park, Taylor, PA 18517, USA - 4494 36th St SE, Grand Rapids, MI 49512, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 **8070190**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: Anthony Tabery

CARRIER PAY BREAKDOWN

Line Haul USD 1,050.00

Total USD 1,050.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8070190		Van	USD 1,050.00
Weight	Pallets	Pieces	
39443.94 lbs		1233	

STOP DETAILS

Pickup Taylor, PA 06/26 @ 10:00 Pickup Number(s) 24275471 / S10024802	Shipper PRESTIGE PA DC 6 24 Stauffer Industrial Park Dc 6 Door 247 Taylor, PA 18517 Reference Number(s) 24275471 PSTG_S10024802	Weight 39443.94 lbs Pallets Pieces 1233
Delivery Grand Rapids, MI 06/27 @ 09:30 Delivery Number(s) 250242 / S10024802	Receiver GREAT LAKES WINE AND SPIRITS LLC (G 4494 36th St SE Great Lakes Wine And Spirits Llc Grand Rapids Grand Rapids, MI 49512 Reference Number(s) 24275471 PSTG_S10024802	Weight 39443.94 lbs Pallets Pieces 1233

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.

Luke Micke

Carrier representative signature

Date

FROM
 Business Unit : PRESTIGE BEVERAGE GROUP
 DC6 CAMPUS
 24 STAUFFER INDUSTRIAL PARK
 DOOR 247
 TAYLOR, PA
 US - 18517

PO	CUSTOMER #
250242	CU10538
REF ORDER #	S10024802

SHIP TO

Great Lakes Wine and Spirits LLC (Grand Rapids)
 4494 36th Street SE
 Grand Rapids, MI
 USA -

06/20/2024

Weight 40601.54 (LBS)		Carrier CT-CUSTOMER TRUCK		PACKING SLIP			
LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS		
	12579 - SPECIALLY SELECTED PINOT GRIGIO ALTOADIGE 750ML 12PK 12.5ABV 04/05/2024 10/05/2025 03012024V23	75	1 x 1	75 x 1	0		
		1228	20	1228	0		
21							

LOT CODE	QTY
00000000	20
03212024	240
02212024	60
04242024	150
03282024V23	224
02052024	384
03012024V23	150

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
DC6 CAMPUS
24 STAUFFER INDUSTRIAL PARK
DOOR 247
TAYLOR, PA
US - 18517

PO	CUSTOMER #
250242	CU10538
REF ORDER #	S10024802

SHIP TO

Great Lakes Wine and Spirits LLC (Grand Rapids)
4494 36th Street SE
Grand Rapids, MI
USA -

06/20/2024

Weight 40601.54 (LBS)		Carrier CT-CUSTOMER TRUCK		PACKING SLIP		
LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
PST55932	10042 - BELLETTI SPARKLING MOSCATO ROSE 750ML 12PK 14 PRF GLS 05/28/2024 11/27/2025 04242024	50	1 x 1	50 x 1	0	
PST55931	10042 - BELLETTI SPARKLING MOSCATO ROSE 750ML 12PK 14 PRF GLS 05/28/2024 11/27/2025 04242024	50	1 x 1	50 x 1	0	
PST55923	10042 - BELLETTI SPARKLING MOSCATO ROSE 750ML 12PK 14 PRF GLS 05/28/2024 11/27/2025 04242024	50	1 x 1	50 x 1	0	
PST69345	10092 - CONNELLYS COUNTRY CREAM 750ML 12PK 13.9 ABV 05/02/2024 11/01/2025 03212024	60	1 x 1	60 x 1	0	
PST69348	10092 - CONNELLYS COUNTRY CREAM 750ML 12PK 13.9 ABV 05/02/2024 11/01/2025 03212024	60	1 x 1	60 x 1	0	
PST69344	10092 - CONNELLYS COUNTRY CREAM 750ML 12PK 13.9 ABV 05/02/2024 11/01/2025 03212024	60	1 x 1	60 x 1	0	
PST69342	10092 - CONNELLYS COUNTRY CREAM 750ML 12PK 13.9 ABV 05/02/2024					

06/26/2024 01:53 PM

Page 1 of 4

FROM

Business Unit : PRESTIGE BEVERAGE GROUP
 DC6 CAMPUS
 24 STAUFFER INDUSTRIAL PARK
 DOOR 247
 TAYLOR, PA
 US - 18517

PO	CUSTOMER #
250242	CU10538
REF ORDER #	S10024802

SHIP TO

Great Lakes Wine and Spirits LLC (Grand Rapids)
 4494 36th Street SE
 Grand Rapids, MI
 USA -

06/20/2024

Weight 40601.54 (LBS)		Carrier CT-CUSTOMER TRUCK		PACKING SLIP		
LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
PST58164	02/04/2026 02052024 12019 - Vistosa Red Sangria SEASONAL 1.5L 6pk 14PRF GLS	64	1 x 1	64 x 1	0	
PST58163	02/05/2024 02/04/2026 02052024 12019 - Vistosa Red Sangria SEASONAL 1.5L 6pk 14PRF GLS	64	1 x 1	64 x 1	0	
PST58160	02/05/2024 02/04/2026 02052024 12019 - Vistosa Red Sangria SEASONAL 1.5L 6pk 14PRF GLS	64	1 x 1	64 x 1	0	
PST58156	02/05/2024 02/04/2026 02052024 12019 - Vistosa Red Sangria SEASONAL 1.5L 6pk 14PRF GLS	64	1 x 1	64 x 1	0	
PST58157	02/05/2024 02/04/2026 02052024 12019 - Vistosa Red Sangria SEASONAL 1.5L 6pk 14PRF GLS	64	1 x 1	64 x 1	0	
PST58927	04/05/2024 10/05/2025 03012024V23 12579 - SPECIALLY SELECTED PINOT GRIGIO ALTOADIGE 750ML 12PK 12.5ABV	75	1 x 1	75 x 1	0	
PST58929						

06/26/2024 01:53 PM

BILL OF LADING

Page 1

Ship Date :

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
c/o G3 Enterprises, Inc.
Name : DC6 CAMPUS
Address : 24 STAUFFER INDUSTRIAL PARK, DOOR 247
TAYLOR-PA, US-18517
Bond # :
SO # : S10024802

FOB : ☐

Bill of Lading Number : -12345000000407239



CARRIER NAME : CUSTOMER TRUCK

Trailer Number/Truck Ref No : PTLZ244735 / 27446

Seal number(s) : UL3474382

SCAC :

Pro number :

SHIP TO

Name : Great Lakes Wine and Spirits LLC (Grand Rapids)
Address : 4494 36th Street SE
Grand Rapids-MI, USA
Bond # :
Load Number :

Location # :
FOB : ☐

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :
Address :

Master Bill of Lading Number :
SPECIAL INSTRUCTIONS :

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

PrePaid ☒ Collect ☐ 3 rd Party ☐

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

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION <small>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. See Section 2(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	plts	1228	cases	40,602		Alcohol		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	ORDER # / WAVE #						
250242	121268 / 36067			1,228 cases		Y	
GRAND TOTAL				1228 cases	40601.54 (LBS)		

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 _____"

COD Amount : \$
Fee Terms : Collect ☐ PrePaid ☐
Customer check acceptable : ☐

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

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

Signature _____ Shipper Signature

SHIPPER SIGNATURE / 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.

Trailer Loaded :

☒ By Shipper
☐ By Driver

Freight Counted :

☒ By Shipper
☐ BY DRIVER/LPNS SAID TO CONTAIN
☐ By Driver/Pieces

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Firma antes de recibir se recibe en buen estado, excepto como se indica.

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
 DC6 CAMPUS
 24 STAUFFER INDUSTRIAL PARK
 DOOR 247
 TAYLOR, PA
 US - 18517

PO	CUSTOMER #
250242	CU10538
REF ORDER #	S10024802

SHIP TO

Great Lakes Wine and Spirits LLC (Grand Rapids)
 4494 36th Street SE
 Grand Rapids, MI
 USA -

06/20/2024

Weight
 40601.54 (LBS)

Carrier
 CT-CUSTOMER TRUCK

PACKING SLIP

LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS
PST57932	11/01/2025 03212024 10092 - CONNELLYS COUNTRY CREAM 750ML 12PK 13.9 ABV 04/12/2024 10/12/2025 02212024	60	1 x 1	60 x 1	0
PST71310	10106 - DANCING FLAME RED BLEND 750ML 12PK 26 PRF GLS 05/14/2024 05/14/2026 03282024V23	60	1 x 1	60 x 1	0
PST71309	10106 - DANCING FLAME RED BLEND 750ML 12PK 26 PRF GLS 05/14/2024 05/14/2026 03282024V23	56	1 x 1	56 x 1	0
PST71308	10106 - DANCING FLAME RED BLEND 750ML 12PK 26 PRF GLS 05/14/2024 05/14/2026 03282024V23	56	1 x 1	56 x 1	0
PST71307	10106 - DANCING FLAME RED BLEND 750ML 12PK 26 PRF GLS 05/14/2024 05/14/2026 03282024V23	56	1 x 1	56 x 1	0
PALLET	PALLET - PALLET FEE 03/11/2022 07/26/2049 00000000	56	1 x 1	56 x 1	0
PST58171	12019 - Vistosa Red Sangria SEASONAL 1.5L 6pk 14PRF GLS 02/05/2024	20	0	20 x 1	0

06/26/2024 01:53 PM

Page 2 of 4

BILL OF LADING

Page 1

Ship Date :

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
c/o G3 Enterprises, Inc.
Name : DC6 CAMPUS
Address : 24 STAUFFER INDUSTRIAL PARK, DOOR 247
TAYLOR-PA, US-18517
Bond # :
SO # : S10024802

FOB : ☐

Bill of Lading Number : 12345000000407239



CARRIER NAME : CUSTOMER TRUCK

SHIP TO

Name : Great Lakes Wine and Spirits LLC (Grand Rapids)
Address : 4494 36th Street SE
Grand Rapids-MI, USA-
Bond # :
Load Number :

Location # :
FOB : ☐

Trailer Number/Truck Ref No : PTLZ244735 / 27446

Seal number(s) : UL3474382

SCAC :

Pro number :

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :
Address :

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

PrePaid ☒ Collect ☐ 3 rd Party ☐

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

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	plts	1228	cases	40,602		Alcohol		

CUSTOMER ORDER INFORMATION

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CUSTOMER ORDER NUMBER	ORDER # / WAVE #	# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO
250242	121268 / 36067	1,228 cases		Y	
GRAND TOTAL		1228 cases	40601.54 (LBS)		

Rec'd By
MICHAEL SPIEN
27 Jun 2024

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

COD Amount : \$

Fee Terms : Collect : ☐ PrePaid : ☐
Customer check acceptable : ☐

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

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SHIPPER SIGNATURE / DATE

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☒ By Shipper
☐ By Driver

Freight Counted :

☒ By Shipper
☐ BY DRIVER/LPNS SAID TO CONTAIN
☐ By Driver/Shipper

CARRIER SIGNATURE / Pickup Date

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