

**Bill to:**

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

Invoice Date: 05/31/2024
Invoice #: PRO #2145096
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		3500 W COUNTY RD 0 N/S, FRANKFORT IN 46041 - 70A BRADBURN PH #103, STAFFORD VA 22554			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



NFI LOGISTICS LLC
BROKERAGEAP@NFIINDUSTRIES.COM
855-409-0012 24 HOUR DISPATCH
XX XX 00000

PRO # 2145096

Rate Confirmation

05/29/24 15:12:50 (EST)

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AJ HERRIN
(980) 226-7367
(980) 312-6962 (f) (855) 409-0012 (c)
aj.herrin@nfiindustries.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver SAMATAR

Truck # 723
Trailer # 289477
Cell # (612) 707-1243

Size & Type: 53' VAN
Pieces: 37
DECLARED VALUE \$79751.80

Description: DAVID BBQ SNFLWR
Weight: 16103

Miles: 677

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	4KITES REQUIRED, BY ACCEPTING THIS LOAD, YOU ARE CONFIRMING YOU ARE CARB COMPLIANT, \$250 FINE FOR NO CALL/NO SHOW, TRAILER MUST BE CLEAN.
TOTAL RATE USD	2000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	7110014016	Ref #	3265960	Ref #	NONE
Pick 1	703007993N	Stop 1	13740422		

PICK 1

CONAGRA FOODS SALES LL
3500 W COUNTY RD 0 N/S
FRANKFORT IN 46041

Appointment 05/29/24 @ 17:00

Pieces: 37
Weight: 16104
Ref # 703007993N

STOP 1

DVA
705 BRADBURN PL #103
STAFFORD VA 22554
Hours : 2359-2359

Appointment 05/31/24 @ 05:00

Pieces: 37
Weight: 16104
Ref # 13740422

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012 AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage 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.

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.

*** All carrier invoices and supporting paperwork must be submitted by email to

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2145096

must appear on all Invoices



NFI LOGISTICS LLC
BROKERAGEAP@NFIINDUSTRIES.COM
855-409-0012 24 HOUR DISPATCH
XX XX 00000

PRO # 2145096

Rate Confirmation

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Trailer # 289477
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*BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. ***
All work subject to NFI's Terms & Conditions found at:
<http://www.nfiindustries.com/carrier-terms-conditions/>*

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2145096

must appear on all Invoices

CarrierLink by FourKites

Carrierlink tracking is MANDATORY to haul freight for this customer. Drivers have to track on the mobile app Carrierlink for the duration of this load. The CarrierLink app can be downloaded at the Apple store

<https://apps.apple.com/us/app/carrierlink/id1038402671> ;IOS App Store

https://play.google.com/store/apps/details?id=mobile.fourkites.com.carrierLink&hl=en_US

- **CarrierLink is a mobile app compatible with smartphones that utilize either iOS or Android operating systems**
- **Driver's phone number is required with an active internet/data connection and Location Services enabled**
- **Drivers will need to register with CarrierLink once the CarrierLink app is downloaded on their smartphone**
 - **A verification code will be texted to the driver to complete registration.**
- **The Carrierlink app is tracking the shipment, NOT THE DRIVER.**
- **Once the driver completes delivery, CarrierLink will stop tracking the shipment**
- **If the driver does not download the Carrierlink app the driver will be REMOVED from the load.**
- **ELD Integration is available upon request at NO COST to the carrier**
- **Four Kites support - 888-466-6958**
- **NFI After Hours - 855-409-0012**

If you have any questions please call/email the CDS rep that booked you on this load for assistance.




STRAIGHT BILL OF LADING

Printed Date:

Page 1

5/29/2024

SHIP FROM		Master VICS BOL #:	Master Shipment #:
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041		03491007030079937	703007993N
FOB:		Ship Date:	Req. Delivery Date:
		05/29/2024	05/29/2024
SHIP TO		Carrier Name:	CPU CUSTOMER PICKUP DEFAULT SC
Location #:		Transport	289477
Name: 7-Eleven Distribution Company - Address: 705 Bradburn Place City/State/Zip: Stafford, VA 22554		Seal number(s):	0374704
FOB:		SCAC: CPU	PRO Number:
		 (9012K)03491007030079937	

CUSTOMER ORDER INFORMATION									
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Ship (Circle One)	OTHER	ADDITIONAL SHIPPER INFO		
3265960	0012027649	3127	37	14037.96	Y	N	3265960	Over: 0	
		0	0	0.00	Y	N	289477	Short: 0	
		0	0	0.00	Y	N	Pallets Rec'd: 31	Damage: 0	
		0	0	0.00	Y	N	Rec'd By: [Signature]	Seal: 0374704	
		0	0	0.00	Y	N	Driver Signature: [Signature]		
GRAND TOTAL		3127	37	14038			Mixed SKUs/Pallets Y (N) Seal Intact Y (N) Driver Unload Y (N)		

CARRIER INFORMATION									
PALLET					PACKAGE				
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	COMMODITY DESCRIPTION	CLASS
37	WHITE PALLET	1850	1047	Case	4826.92	701989.50		APPT DATE 5/29 APPT TIME 1700	
0			818	Case	4799.00	1046255.39		ARRIVAL DATE 5/29 ARRIVAL TIME 1643	
0			260	Case	1037.93	381081.55		FINISHED DATE 5/29 FINISHED TIME 1912	
0			1002	Case	3374.11	1074427.77		LIVE DROP-SUB TO INSPECTION	
37		1850	3127		14038	3203754		RYDER PRINT HAN L. 14/EC	
15888 (LB)					GROSS WEIGHT				

SPECIAL INSTRUCTIONS:		For Over/Short/Damage or other issues please call: (800) 375-0338	
<p>--- Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ---</p> <p>This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 if this is a motor carrier shipment. Shipper hereby certifies that it 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 it and its assigns.</p> <p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid _____ Collect <u>X</u> 3rd Party _____</p> <p>Carrier Signature: _____ Date: _____</p>		<p>Signed: Conagra Brands Inc.</p> <p>We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.</p> <p>This is to certify 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 Department of Transportation.</p> <p>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 "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.</p> <p>Method of Shipment: _____ Keep Temperature: _____ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____</p> <p>Shipper Signature: _____ Date: 5/29/24</p>	