

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

Invoice Date: 12/01/2023 Invoice #: 7902010 Terms: NET 30 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1106 3rd St S, La Crosse, WI, USA - 5948 Lancaster Hwy, Fort Lawn, SC, USA			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



RATE CONFIRMATION

Booking **7902010**

relayinvoices@nfiindustries.com 866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Nick Michon

CARRIER PAY BREAKDOWN

USD 2,900.00 Line Haul

Tracking Opt-In USD 100.00

Total USD 3,000.00

LOAD DETAILS

NFI Booking Number

Miles

Equipment Van

Agreed upon price

7902010

Weight

Pallets

Pieces 2100

USD 3,000.00

STOP DETAILS

44556.8 lbs

Pickup

La Crosse, WI

11/29 @ 08:00

Pickup Number(s)

918584

Shipper

CITY BREWERY LA CROSSE

1106 3rd St S

La Crosse, WI 54601

Reference Number(s)

23583912

0086999214

Weight

44556.8 lbs

Pallets

Pieces

2100

Delivery

Fort Lawn, SC

12/01 @ 09:40

Delivery Number(s)

23583912 2001993628

Receiver

ECO CHESTER COUNTY BWNSC21045

5948 Lancaster Hwy Fort Lawn, SC 29714

Reference Number(s)

23583912 0086999214 Weight

44556.8 lbs

Pallets

Pieces

2100

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/

Carrier representative signature	Date

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.

Shipper: E & J Gallo Winery 1637 St. James Street

La Crosse, WI 54603

Bill of Lading

Order #: 918584 Load #: 918584

Customer PO #: 0086999214

Load Sequence #: 1 out of 1 Distribution #: 2001993628

Ship Date: 11/30/2023

Sold To:

FOB:

67934

Ship To:

67934*55

E & J Gallo Winery

PO Box 1130

Ship Via: G3

La Crosse, WI 54603

Modesto, CA 95353

CCO Chester County

5948 Lancaster Hwy Fort Lawn, SC 29714

USA

G3

Actual Carrier:

Trailer:

W94923

Product of the USA

Ln	ltem	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	43452F	GWHNTEQVAR4.5 24 12SL3/8 Cust Part #: 210067457	2080	2080	6240	421,20
					09-06-23 W2813 208 09-07-23 W2814 1872	
2	99848	PALLET CHEP GALLO Cust Part #: 7000801OS	20	20	20	

20

SINZY SINZY

Total Weight:

43,840

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 214303

Load Locks: YES

Shipper: HL

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:

11/30/2023 12:23:17 AM

ARRIVED:

11/29/2023 11:30:29 PM

SCHEDULED:

11/28/2023 8:00:00 PM

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Signature:

Print:

Carrier: