



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

Invoice Date: 07/04/2024  
Invoice #: 1456355  
Terms: NET 30  
Due Date: 08/04/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 07/03/2024 |                | 6901 LINDSEY RD, LITTLE ROCK, AR 72206 - 6601 HUDSON ROAD, CEDAR FALLS, IA 50613 |          |            |            |
|            |                |  | 1        | \$1,700.00 | \$1,700.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,700.00   |

**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**

# Carrier Rate Confirmation

## Shipment #: 1456355



2 Cooper Street, PO Box 96001, Camden, NJ 08102  
relayinvoices@nfiindustries.com • (646) 948-4480



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a [rateconshield.com](https://rateconshield.com) url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email [support@rateconshield.com](mailto:support@rateconshield.com)

Updates and issues for this load .... **Load Support**  
[redsupport@transfix.io](mailto:redsupport@transfix.io)  
929-343-5150

Book another load ..... **Ops Rep:** Anthony Morelli  
[anthonymorelli@transfix.io](mailto:anthonymorelli@transfix.io)  
925-231-2605

Payment status updates ..... <https://secure.triumphpay.com/>

For POD submission ..... **POD**  
[pod@transfix.io](mailto:pod@transfix.io)

All other payment related matters ... **Accounting**  
[carrier.relations@nfiindustries.com](mailto:carrier.relations@nfiindustries.com)  
(866) 663-6882

Please have load #1456355 ready when reaching out

**Carrier Name** RIKI TRANSPORTATION INC

**DBA Name** BRZ

**Dispatcher** Nenad Popovic

**Driver** -

**Tracking Method** project44

**Truck #\*** -

**VIN #** -

**Trailer #** -

To make changes to this information contact  
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

**\*Required for your load**

### Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

### Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the  
Transfix Mobile app**



## Equipment

**Trailer:** 53' Van

## Load Information

**Description:** Line Haul  
**Total Pallet Count:** 26  
**Total Weight:** 6799  
**Drop Trailer:** No  
**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD  
**Rate Qualifier:** Flat Rate  
**Rate:** \$1,700.00  
**Total:** \$1,700.00

# Carrier Rate Confirmation

## Shipment #: 1456355



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## Special Instructions

### PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

### Tracking is Required

See Shipment Term #1.

FACE MASKS and SAFETY VESTS are required at all Target locations.

Carrier must comply with all Target security, safety and other policies/procedures communicated to Carrier by Target. Drivers shall not physically handle Goods as part of the unloading of trailers at any Target Location.

Upon unloading, driver must obtain a written delivery receipt signed by the consignee and note the time and date of delivery, and the kind, quantity and condition of the Goods delivered.

If shipment is SLC, Driver must note that shipment is SLC and seal number on the BOL.

Trailer must be able to unhook from the truck for unloading at Target.

Driver can not arrive earlier than 60 minutes before appointment time.

Carrier will abide by any other shipping requirements provided to carrier upon tender.

**\*NO LUMPERS- LUMPER FEES WILL NOT BE REIMBURSED\***

## Pickup

**Pickup 1: HMS MANUFACTURING CO., 6901 LINDSEY RD LITTLE ROCK, AR 72206**

**Appointment Type:** Appt

**Starts At:** 07/03/2024 12:30 CDT

**Appointment #:** -

**Confirmation #:** GYIYJC

**Pallet Count:** 26

**Weight:** 6799

**BOL #:** 41885921

**PO #:** BM: 505188, PO: 10000965441-0590|332|6799

**Commodity:** Dry Goods

**Stop Instructions:** Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 332

**Requirements:** -

**Services:** -

**Note:** -

## Delivery

**Delivery 1: Target, 6601 HUDSON ROAD CEDAR FALLS, IA 50613**

# Carrier Rate Confirmation

## Shipment #: 1456355



2 Cooper Street, PO Box 96001, Camden, NJ 08102  
relayinvoices@nfiindustries.com • (646) 948-4480

**Appointment Type:** Appt

**Starts At:** 07/04/2024 10:30 CDT

**Appointment #:** T059011526729

**Confirmation #:** T059011526729

**Pallet Count:** 26

**Weight:** 6799

**BOL #:** 41885921

**PO #:** BM: 505188, PO: 10000965441-0590|332|6799

**Commodity:** Dry Goods

**Stop Instructions:** Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 332

**Requirements:** -

**Services:** -

**Note:** -

# Carrier Rate Confirmation

## Shipment #: 1456355



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relayinvoices@nfiindustries.com • (646) 948-4480

## Shipment Terms

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.

### Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact NFI 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact NFI by calling 646-948-4480, messaging via the Transfix mobile app, or emailing [detention@transfix.io](mailto:detention@transfix.io). Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify NFI 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify NFI by emailing [carriersuccess@transfix.io](mailto:carriersuccess@transfix.io) or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

### Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets

**Carrier Name:** RIKI TRANSPORTATION INC

**DBA Name:** BRZ

**Dispatcher:** Nenad Popovic

**Driver:**

Shawn Popovic 2024/07/02 12:24:18UTC

Carrier Representative Electronic Signature, Date



DATE: 7/2/2024

## BILL OF LADING

Page 1 of 1

## Ship From

Name: HMS MFG. CO. - LINDSEY  
Address: 6901 LINDSEY ROAD  
City/State/Zip: LITTLE ROCK, AR 72206  
SID##

Bill of Lading Number: 505188



505188

## Ship To

Name: TARGET DC# 0590 Location:  
Address: 6601 HUDSON ROAD  
City/State/Zip: CEDAR FALLS, IA 50613  
SID#:

Carrier Name: TRANSFIX

Trailer Number: 99430

Seal Number(s): 7204197

SCAC: TSED

PRO Number:

## Third Party Freight Charges

Name:  
Address:  
City/State/Zip:

OK # 12 DON

Special Instructions:

41885921

Bill of Lading: 505188 Pack Slip #: 490720

Freight Charge Terms

☐ Prepaid☒ Collect☐ Third Party☐ Master Bill of Lading with attached underlying Bill of Lading

## Customer Order Information

| Customer Order Number | #PKGS      | WEIGHT          | PALLET/SLIP<br>(circle one) | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|-----------------|-----------------------------|-------------------------|
| 10000965441-0590      | 332        | 6,799.49        | Y   N                       |                         |
| <b>Grand Total</b>    | <b>332</b> | <b>6,799.49</b> |                             |                         |

## Carrier Information

| HANDLING UNIT |        | #PKGS         |      | WEIGHT          | H.M.<br>(x) | COMMODITY DESCRIPTION                  | LTL ONLY |       |
|---------------|--------|---------------|------|-----------------|-------------|--|----------|-------|
| QTY           | TYPE   | QTY           | Type |                 |             |  | NMFC     | CLASS |
|               | CS     | 42.00         | CS   | 888.60          |             | Plastic Articles                       | 156600   | 200   |
|               | CS     | 95.00         | CS   | 2,044.28        |             | Plastic Articles                       | 156600   | 250   |
|               | CS     | 195.00        | CS   | 3,866.61        |             | Plastic Articles                       | 22260    | 300   |
|               | Pallet |               |      | 0.00            |             | Pallet                                 |          |       |
|               |        | <b>332.00</b> |      | <b>6,799.49</b> |             | See attached underlying Bill of Lading |          |       |

Where the rate is dependent on the 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 to 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 regulations.

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

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

7/3/24

## Freight Counted:

☒ By Shipper☐ By Driver Pallets 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 had the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ANIS BASEM  
07-01-24

JUL 8 PM 12:01 ✓

Appt 12:30

Arrive

11:43

JUL 8 PM 12:29

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 07/04/2024 14:57:53  
Page: 1 of 1

DC: 0590 Target Stores  
Address: 6601 HUDSON RD  
CEDAR FALLS, IA 50613

Scac: TSED      Appt: 424255      Num Exp Cins: 0  
Cons Scac:      Avail Date: 07/04/2024      Load Type: LIVE  
Trailer: 99430      Sched Date: 07/04/2024      Trailerless: N  
Manifest:      Sched Time: 11:07      HV: N  
ART Ranking Score:      Door: 874      Done:  
Appt Comment:

| PRO  | Src / PO    | Vendor Name    | EDI Seq | Sched                       | Recv                       | External<br>Dam'g<br>Rcv'd | Returned<br>to<br>Carrier | Prob.<br>Area | Exp<br># | Comments |
|--|-------------|----------------|---------|-----------------------------|----------------------------|----------------------------|---------------------------|---------------|----------|----------|
| TSE1456355                                       | 1000/965441 | HMS MANUFACTUY | 1       | 332                         | 332                        |                            |                           |               |          |          |
| Totals :   |             |                |         | 332                         | 332                        |                            |                           |               |          |          |
| Date Mailed to<br>Consolidator/Carrier: 07/04/24 |             |                |         | Target<br>Signature: Brad M | Date<br>Unloaded: 07/04/24 |                            |                           |               |          |          |

Driver Signature: 

\*\*\*End of Report\*\*\*



DATE: 7/2/2024

## BILL OF LADING

Page 1 of 1

## Ship From

Name: HMS MFG. CO. - LINDSEY  
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City/State/Zip: LITTLE ROCK, AR 72206  
SID#:

Bill of Lading Number: 505188



505188

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Carrier Name: TRANSFIX

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Seal Number(s): 7204197

SCAC: TSED

PRO Number:

## Third Party Freight Charges

Name:  
Address:  
City/State/Zip:

OK # 12 DON

Special Instructions:

41885921

Bill of Lading: 505188 Pack Slip #: 490720

## Freight Charge Terms

☐ Prepaid☒ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bill of Lading

## Customer Order Information

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|-----------------------|-------|----------|-----------------------------|-------------------------|
| 10000965441-0590      | 332   | 6,799.49 | Y   N                       |                         |
| Grand Total           | 332   | 6,799.49 |                             |                         |

## Carrier Information

| HANDLING UNIT |        | #PKGS  |      | WEIGHT   | H.M.<br>(x) | COMMODITY DESCRIPTION                  | LTL ONLY |       |
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|               | CS     | 95.00  | CS   | 2,044.28 |             | Plastic Articles                       | 156600   | 250   |
|               | CS     | 195.00 | CS   | 3,866.61 |             | Plastic Articles                       | 22260    | 300   |
|               | Pallet |        |      | 0.00     |             | Pallet                                 |          |       |
|               |        | 332.00 |      | 6,799.49 |             | See attached underlying Bill of Lading |          |       |

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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 by 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 regulations.

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Shipper Signature \_\_\_\_\_

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☒ By Shipper☐ By Driver

## Freight Counted:

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CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ANIS DASEM  
07-01-24

HMS MFG

7/3/24

3 PM 12:01 ✓

Appt 12:30

Arrive 11:43

3 PM 12:29