

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

Invoice Date: 07/06/2024 Invoice #: 8073122 Terms: NET 30 Due Date: 08/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		3540 Preston Hwy, Shepherdsville, KY 40165, USA - 27143 S Elwood International Port Rd, Elwood, IL 60421, USA			
			1	\$925.00	\$925.00

TOTAL		
\$925.00		

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 **8073122**

relayinvoices@nfiindustries.com 866-663-6882

CARRIER

CARRIER PAY BREAKDOWN

Line Haul

USD 925.00

Total

USD 925.00

DOT# 2828543

ROYAL3 INC

Booked by: Maxim Staroselsky

LOAD DETAILS

NFI Booking Number 8073122

Weight 10286.0 lbs

Equipment 326.65

Van

Pieces

1793

Agreed upon price

USD 925.00

26

STOP DETAILS

Pickup

Shepherdsville, KY

07/05 @ 08:00

Shipper

HARMAN CONSUMER GROUP

3540 S Preston Hwy Shepherdsville, KY 40165

Reference Number(s)

42016069

42016069-VMM410472-1

Weight

10286.0 lbs

Pallets 26

Pieces

Weight

Pallets

10286.0 lbs

1793 cartons

Delivery

Elwood, IL

Miles

Pallets

Appt. Pending

NFIL- NATIONAL FREIGHT

27143 S Elwood International Port Rd

Elwood, IL 60421

26

Reference Number(s)

42016069

42016069-VMM410472-1

Pieces

1793 cartons

NOTES

ETA 1800-1900 .. Will be worked in.

Driver must sign master BOL. Driver must sign "SLC" (Shipper Load & Count) or "Pallets STC" (Pallets Said to Contain) when you are not able to verify case or pallet counts on shipments delivering to any Target cross-dock. If the shipper refused to allow this then driver must contact NFI while on site. Failure to sign for "SLC" or "Pallets STC" will result in liability for any shortage discovered while unloading. TONU will be paid @ \$100, max detention 5 hours. All drivers delivering inbound loads to Target must wear a safety vest. If driver leaves shipper without being loaded, driver must notify the shipping office of departure.

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/

07/05/2024

Sterling Medica

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.

Date: 07/05/2024	Cartage Manifest	Page 1 / 1				
Shipper: HARMAN C/O ARVATO SCS 3540 S Preston Highway Shepherdsville, KY, 40165						
Shipment # 6000248712	SCAC: Carrier: Trailer Seal nu Convey	(Consolidation	1000			
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN		
	TARGET DC# 0555 WOODLAND DC 2050 EAST BEAMER STREET Woodland CA 95776	2	117	725		

BOL#: 3770167721 PRO#: 42016069 Ex Works pallet

TOTALS: BOLs: 1

SHIPPERS SIGNATURE DATE CARRIER SIGNATURE PICKUP DATE

117

Date: 0	7/06/202	24		MASTE	R BII	_L (OF LA	\D	IN	G			Page 1	1
SHIP FROM							Ma	Master Bill of Lading Number: 6000248712						
ame: HARMAN C/O ARVATO SCS														
ddress:									Ш					
ity/State/Zi	· · · · · · · · · · · · · · · · · · ·	EPHERD	SVILLE, K	Y, 40165										
ID#: SS	O#				FOB:						Works	-		
	TA1	OCET/NE	SHIP TO	LIDATION	-00 00		CAR	RIER	R NA	AME:			dustries	
ame:	IAI	AGE I / IVI	CONSO	LIDATION	530-668	3-2274		r ni	umb	er: 9	(Conso	olida	tion)	
ddress:				ERNATION	IAL POR	T RO	A Seal				080-007	78		
ity/State/Z	IP: ELV	VOOD, I	L 60421				Load		_					
CID#	TIUDD D	OTV CO	SEIGHT C	LABORO D	FOB:		SCAC			L	Shipmer	nt no	: 600024	8712
ame:	THIRD PA	AMIY FF	EIGHT G	HARGES B	ILL IV		Conv.			. 420	16069			
unic.							10		ĬĬĬ			I		
ddress:	in:								Ш					
SPECI	AL INST	RUCTI	ONS:				Freight (Charge	je Ter	ms: (freig	tht charge	es are	prepaid uni	ess
			024 - 07/	16/2024			Prepaid	othe	erwis		lect X		3 rd Party	
								_				ading:	with attac	- OSS
			COMPANIE CONTRACTOR						*******	underly	ing Bills	of Lac	ling	
	DO NUME	DED	#	PKGS	WEIGH		NFORMA Pallet/SI		N	ADI	ITIONA	L SF	IIPPER IN	FO
	PO NUMI	BEK	"	i KGO	***		T dilot/or	Ψ,	in the same					
100	0095482	9-0555		117	740 LB	S	Y		400				377016772	1
			4						53	1 PC P	ure Pallet			
CD 4 NID	TOTAL			47	740 11	no 1								
HAN	TOTAL	PAC	1 KAGE	17 CA	740 L	NFOR	MATION COMMO	DIT	Y	DESCRI	PTION		LTL O	ONLY
HAN UI	DLING NIT		KAGE	CA	ARRIER II	NFORI	соммо					ntion		1
HAN	DLING	PAC			ARRIER II	Commo in har		g specing mu	cial or	additional so marke	care or atte	ged	LTL C	ONLY
HANI UI QTY	DLING NIT TYPE	QTY	KAGE TYPE	WEIGHT	H.M.	Commo in har	commo odities requiring ndling or stow to ensure safe See section	g specing mu transpon 2(e)	cial or just be sportat e) of N	additional so marker ion with o	care or atter d and packag dinary care.	ged	NMFC#	CLASS
HAN UI	DLING NIT		KAGE	CA	H.M.	Commo in har	commo odities requiring ndling or stow to ensure safe See section	g specing mu transpon 2(e)	cial or just be sportat e) of N	additional so marker ion with o	care or atter d and packag dinary care.	ged		1
HANI UI QTY	DLING NIT TYPE PALLET Te is dependent value of the proor declared value.	117 on value, shipperty as folloe of the prope	CARTON CARTON Popers are require ws: erty is specificall	WEIGHT	H.M. (X)	Common in har as	COMMO odities requiring to stow to ensure safe See sections Sections Sections See Sections Se	g specing mu transpon 2(e) PURI	sportation of ND	additional so market ion with o MFC Item ALLET TOTA unt: \$::	care or atterd and packaged and packaged and packaged and and packaged and and packaged and and packaged and	ged t:□	NMFC# 62420 Prepaid:	CLASS 125
HANI UI QTY	PALLET PALLET Pallet is dependent are or declared value per	117 117 on value, shipperty as folloe of the property.	CARTON CARTON CARTON	VEIGHT 740 LBS 740 LBS d to state specific y stated by the st	H.M. (X)	Common in har as a second exceed	COMMO odities requiring or stow to ensure safe See sections Ged COI Fee Cus	g specifing must transport 2(e) PURI	ND ND ND ND NTO	additional so marker for with o MMFC Item	care or atterd and packaged and	t:□ able:	NMFC# 62420 Prepaid:	125
HANIUI OTY 2 Where the rain declared of the agreed of the sure o	PALLET TYPE PALLET Te is dependent value of the proor declared value per TE: Liability	117 on value, shipperty as folloe of the prop	CARTON CARTON CARTON CARTON CARTON CARTON CARTON CARTON	VEIGHT 740 LBS 740 LBS to state specific y stated by the stated by the state damage in the	H.M. (X)	Common in har as	COMMO odities requiring or stown to ensure safe See sections General Color Fee Cus be applica	g specing mu transpon 2(e) PURI	ND ND ND NMO	TOTA unt: \$ check	care or atterd and packaged and	t:□ able: [[]	NMFC# 62420 Prepaid:	CLASS 125
PANIUI OTY 2 Where the rain declared of the agreed of the agreed of the stablish declared restablish defedral re	TYPE PALLET PALLET TE: Liability bject to individuarrier and shipped by the carriegulations, arvator	117 on value, shir perty as folloe of the propier, if applicate rand are ava of gigital service.	CARTON CARTON CARTON CARTON For loss or end rates or controlle, otherwise to ilable to the ship es lille is not res	740 LBS 740 LBS d to state specific y stated by the state that have be the rates, classification per, on request.	H.M. (X) Sally in writing hipper to be in agreed upocations and ruand to all applications above	Commin har as the agree of exceed on the may on in writing the start is discalled strain and beyon and beyond the agreement and the agreement an	COMMO odities requiring the control of the control	RAND A Telestom	ND ND ND ND Prims	TOTA unt: \$ check	care or atterd and packaged and	t:□ able: [[]	Prepaid: (1)(A) and (of this ship other lawful	CLASS 125
ANIUI OTY 2 Where the rar declared of the agreed of the a	PALLET PALLET PALLET PALLET PALLET PE: Liability bject to individuarrier and shipp ed by the carrie god on weight or ille. Accessorial do n weight or ille. Accessorial	117 117 on value, shipperty as follore of the property as follore of the property of the prop	CARTON CARTON	740 LBS 740 LBS d to state specific y stated by the state that have bethe rates, classificate, on request, opnsible for any care agreement between the rates of the state of	H.M. (X) S ally in writing hipper to be in agreed upocations and ruand to all apple tharges above een the carrier of to appoint my discount of the carrier	Common in har as a sa s	COMMO odities requiring noting or stow to ensure safe See section Ged COI Fee Cus be applicating The with a second at the condition of the	g specing mu transpon 2(e) PURI	ND ND ND ND Prims	TOTA unt: \$ check	care or atterd and packaged and	t:□ able: [[]	NMFC# 62420 Prepaid:	CLASS 125
ANIUI OTY 2 //here the ra	PALLET PALLET PALLET PALLET PALLET PALLET PE: Liability bject to individuarrier and shipped by the carrie gulations, arvated on weight or ille. Accessorial e, beyond delive 83 and obtaining IGNATURE / [117 117 on value, shir perty as folloe of the property as follows and are avay of digital service mileage as list charges while the property of	CARTON CARTON	740 LBS 740 LBS 740 LBS d to state specific y stated by the st damage in the acts that have be the rates, classified poer, or request, ponsible for any c agreement between the control of the present the pres	H.M. (X) Hipper to be in the safe agreed upocations and run and to all patharges above een the carried to appointm HORIZED by the safe agreed to appoint the safe agreed to appoint the safe agree and the safe agree and the safe agreed to appoint the safe agreement the safe agreement to appoint the safe agreement the safe agreement the safe agreement to appoint the safe agreement the safe agreement the safe agreement to appoint the safe agreement the sa	Common in har as as a second exceed that half and beyon and arvient deliveralling	COMMO odities requiring to the state of the common state of the c	RAND A Telestom	ND ND ND NO Perms	TOTA TOTA	Collectacceptics. C 14 make defreight and	t: ☐ able: [706(c)	Prepaid: (1)(A) and (of this ship other lawful	CLASS 125
ANIUI OTY 2 Where the rare declared of the agreed of the	PALLET PALLET PALLET PALLET PALLET PALLET PE: Liability bject to individu carrier and shipp ed by the carrie gulations, arvato d on weight or illo. Accessorial e, beyond delive 83 and obtainin IGNATURE / (int) that the abo passified, placent	117 117 on value, ship perty as folloo e of the property as follows. Limitation allows a follows a follo	CARTON CARTON	740 LBS 740 LBS d to state specific y stated by the states classification or request, opensible for any c agreement between the states classification or to billing. By Shipper	H.M. (X) Higher to be in the shipper to be in the	Comme in har as as a second exceed the sage and exceed the sage an	COMMO odities requiring noting or stow to ensure safe See section Ged COI Fee Cus be applicating The with ave and attempted attempted attempted nipper	RAND A Tereston Carriout	ND ND ND NO Prims See Payre	TOTA unt: \$ check 49 U.S shall not ment of	Collectaccept: Collectaccept:	t: Lable: 706(c)	Prepaid: (1)(A) and (of this ship other lawful Shipper CKUP DATE packages and re	B). ment charges.
PANIUI OTY 2 There the range of the agreed	PALLET PALLET PALLET PALLET PALLET PALLET PE: Liability bject to individuarrier and shipp dd by the carrie gulations, arvato d on weight or is lic. Accessorial e, beyond delive 83 and obtainin IGNATURE / I iffy that the abo	117 on value, shipperty as folloe of the propietr and re ava digital service mileage as list charges whirty, inside delig an authorization.	CARTON CARTON CARTON CARTON CARTON COMPANY AND CARTON AND COMPANY AND COM	740 LBS 740 LBS 740 LBS d to state specific y stated by the st damage in the acts that have be the rates, classified poer, or request, ponsible for any c agreement between the control of the present the pres	H.M. (X) Hipper to be in the safe agreed upocations and run and to all patharges above een the carried to appointm HORIZED by the safe agreed to appoint the safe agreed to appoint the safe agree and the safe agree and the safe agreed to appoint the safe agreement the safe agreement to appoint the safe agreement the safe agreement the safe agreement to appoint the safe agreement the safe agreement the safe agreement to appoint the safe agreement the sa	Comme in har as as a second exceed the sage and exceed the sage an	COMMO odities requiring to the state of the common state of the c	RAND A Tereston Carriout	cial or ourst be exportant end of ND	TOTA unt: \$ check 49 U.S shall not ment of	Collectories certifies and selectories accept. SIGNATUI owledges recriter certifies valiable and debook of the certifies accept.	t: Dable: Ploteipt of a emerge or carlein guivalent	Prepaid: (1)(A) and (of this ship other lawful Shipper CKUP DATE packages and re incy response in or has the DOT t documentation	DIASS 125 125 B). ment charges. quired formation emergency in the
2 There the radeclared the agreed the agreed the radeclared the agreed the rates base its laservices gate services agate	TYPE PALLET PALLET TYPE PALLET PALLET TE: Liability bject to individuarrier and shipped by the carrier and shipped by the c	117 on value, shipperty as folloe of the propietr and re ava digital service mileage as list charges whirty, inside delig an authorization.	CARTON CARTON CARTON CARTON CARTON COMPANY AND CARTON AND COMPANY AND COM	740 LBS 740 LBS d to state specific y stated by the states classification or request, opensible for any c agreement between the states classification or to billing. By Shipper	H.M. (X) Hipper to be in the shipper to be in the	Comme in har as as a second exceed the second exceeded the sec	COMMO odities requiring noting or stow to ensure safe See section Ged COI Fee Cus be applicating The with ave and attempted attempted attempted nipper	RAND A Terestorial	ND ND NO Prime See Payr	TOTA unt: \$ check 49 U.S shall not ment of	Collectaccept Collec	t: Dable: Ploteipt of a emerge or carlein guivalent	Prepaid: (1)(A) and (of this ship other lawful Shipper CKUP DATE packages and re	DIASS 125 125 B). ment charges. quired formation emergency in the

Date: (07/06/20	24		MASTE	R RII	LOF	1 /	DIN	IC	Page 1 /	1	
Date: 07/06/2024 MASTER BILL OF SHIP FROM							Master Bill of Lading Number: 6000248712					
Name: HARMAN C/O ARVATO SCS							waster bill of Lading Number: 6000248712					
Address:	THINNING OF ARTATO SOS							- III				
City/State/Zi	City/State/Zip: SHEPHERDSVILLE, KY, 40165											
SID#: SSO# FOB:								Ex Works pallet				
SHIP TO Name: TARGET/NFI CONSOLIDATION 530-668-2274							CARRIER NAME: NFI Industries (Consolidation)					
							Trailer number: 94934					
Address: City/State/ZIP: ELWOOD, IL 60421 CID# FOB:							Seal number(s): 0080-0078 Load number:					
20000000000000000000000000000000000000	THIRD PA	ARTY FR	FIGHT CI	HARGES BI	FOB:		SCAC Conv.		FIL Shipment no	6000248	3/12	
Name:		A. 18 S. 10 A.	LIGITI C.						er: 42016069			
Address: City/State/Z	in:											
SPECI	AL INS						Freight C	Charge 1	Terms: (freight charges are vise)	prepaid unle	ess	
Delivery	y Dates:	07/08/20	024 - 07	16/2024			marked Prepaid	otnerv	Collect X	3 rd Party _		
						- 1	. ropulu	 71	Master Bill of Lading: underlying Bills of Lad			
***************************************							X	7	underlying Bills of Lac	ling		
	PO NUM	DED		CUSTON PKGS	WEIGH		UHMA allet/SI	***************************************	ADDITIONAL SH	IIPPER INF	- 0	
	PO NOW	DEN			****				7.55111011112 01			
100	0095482	9-0555		117	740 LB	S Y		ı	DN: 0813170024 ORD:	3770167721		
									531 PC Pure Pallet			
						3						
CDAND	TOTAL		1 .	147	740 L	ne l						
GRAND	TOTAL			I17 CA	ARIER I	CENTER OF THE PARTY OF THE PART	TION		THE RESIDENCE OF THE PERSON			
HAND	DLING	PAC	KAGE			T		***********	DESCRIPTION	LTL O	NLY	
UN		OTV	TYPE	WEIGHT						******* O. * O.		
UIT	TYPE	Q11	ITPE	WEIGHT	H.M. (X)	in handlir	lities requiring special or additional care or attention lling or stowing must be so marked and packaged o ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.			NMFC#	CLASS	
2	PALLET	117	CARTON	740 LBS				PURE	PALLET	62420	125	
С	Recei Carrier Ro	Ved at NFI I	industries El	wood IL. # 852						20 m		
Dri R D	ver Name_ eceived By ate 67 /	Larr	1010)	_Location	2				LIVE 7	7		
		Subject to (Count and Ir	eal#_ rspection 0080	-0071	රී						
2		117		740 LBS			G	GRAN	D TOTAL			
or declared v	alue of the pro	perty as follow	vs:	ed to state specification and the stated by the sh		-	The second second	D An e Terr	nount: \$ ms:□ Collect:□	Prepaid:	1	
	"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per								er check acceptable:		_	
NO				damaga in th	is shinms	nt may be	-				,,	
RECEIVED, su	biect to individ	ually determine	d rates or cont	tracts that have bee	en agreed upo	on in writing			see 49 U.S.C 14706(c) r shall not make delivery ayment of freight and all			
been establish and federal re the rates base digital services	between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that has been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, arvato digital services Ilc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvate digital services Ilc. Accessorial charges which may include but are not limited to appointment delivery lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling							nature	ayment of freight and all	Shipper	cnarges.	
1-800-677-68	83 and obtaini	ing an authoriz	ation number p	rior to billing.		110						
SHIPPER S This is to cer	IGNATURE I	DATE bove named m	aterials Tr	railer Loaded By Shipper		nt Count By Shipp			CARRIER SIGNATURE / PIC Carrier acknowledges receipt of p		uired	
are properly of and labeled,	nd are in prop	er condition for	r arked			By Drive		ets	placards. Carrier certifies emerger was made available and/or carrier	ncy response info	rmation nergency	
regulations of	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.								response guidebook of equivalent vehicle. Property described above	documentation in is received in go	the nod order,	
1	/ //	1715	1791			By Drive		es	except as noted.	2 7/5	/24	
	-11-1	101			-	The second second			1	- 10		