

**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

ROYAL3 INC

DOT# 2828543

Booked by: Maxim Staroselsky

CARRIER PAY BREAKDOWN

Line Haul USD 925.00

Total USD 925.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8073122	326.65	Van	USD 925.00
Weight	Pallets	Pieces	
10286.0 lbs	26	1793	

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

1793 cartons

Delivery

Elwood, IL

Appt. Pending

Receiver

NFIL- NATIONAL FREIGHT

**27143 S Elwood International Port Rd
Elwood, IL 60421**

Reference Number(s)

42016069

42016069-VMM410472-1

Weight

10286.0 lbs

Pallets

26

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/

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.


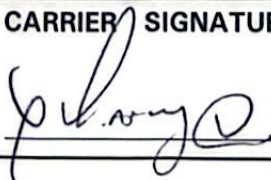
Sterling Medica

Carrier representative signature

07/05/2024

Date

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: NFIL Carrier: NFI Industries (Consolidation) Trailer number: 94934 Seal number: 0080-0078 Conveyance number:		
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 3770167721 PRO#: 42016069 Ex Works pallet	TARGET DC# 0555 WOODLAND DC 2050 EAST BEAMER STREET Woodland CA 95776	2	117	725	
TOTALS:		2	117	725	

SHIPPER'S SIGNATURE 	DATE 7/5/24	CARRIER SIGNATURE 	PICKUP DATE 7/5/24
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Date: 07/06/2024

MASTER BILL OF LADING

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SHIP FROM

Name: HARMAN C/O ARVATO SCS
Address: 3540 S PRESTON HIGHWAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐

Master Bill of Lading Number: 6000248712



Ex Works pallet

SHIP TO

Name: TARGET/NFI CONSOLIDATION 530-668-2274
Address: 2443 ELWOOD INTERNATIONAL PORT ROA
City/State/Zip: ELWOOD, IL 60421
CID# FOB: ☐

CARRIER NAME: NFI Industries
(Consolidation)

Trailer number: 94934

Seal number(s): 0080-0078

Load number:

SCAC: NFIL Shipment no: 6000248712

Conv. #:

PRO number: 42016069



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Delivery Dates: 07/08/2024 - 07/16/2024

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

Prepaid ☐ Collect ☒ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10000954829-0555	117	740 LBS	Y	DN: 0813170024 ORD: 3770167721 531 PC Pure Pallet

GRAND TOTAL 117 740 LBS

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(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PALLET	117	CARTON	740 LBS		PURE PALLET	62420	125

2 117 740 LBS

GRAND TOTAL

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. arvato digital services llc 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 arvato digital services llc. 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 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / pallets
☐ 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. Property described above is received in good order, except as noted.

Signature _____ 7/5/24

Date: 07/06/2024

MASTER BILL OF LADING

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SHIP FROM		Master Bill of Lading Number: 6000248712	
Name: HARMAN C/O ARVATO SCS		 Ex Works pallet	
Address: 3540 S PRESTON HIGHWAY			
City/State/Zip: SHEPHERDSVILLE, KY, 40165			
SID#: SSO#	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: NFI Industries (Consolidation)	
Name: TARGET/NFI CONSOLIDATION 530-668-2274		Trailer number: 94934	
Address: 2443 ELWOOD INTERNATIONAL PORT ROA		Seal number(s): 0080-0078	
City/State/Zip: ELWOOD, IL 60421		Load number:	
CID#		SCAC: NFIL Shipment no: 6000248712	
THIRD PARTY FREIGHT CHARGES BILL TO:		Conv. #:	
Name:		PRO number: 42016069	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Delivery Dates: 07/08/2024 - 07/16/2024		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party <input type="checkbox"/>	
		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
10000954829-0555	117	740 LBS	Y	DN: 0813170024 ORD: 3770167721 531 PC Pure Pallet

GRAND TOTAL	117	740 LBS
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CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
2	PALLET	117	CARTON	740 LBS	
PURE PALLET					
COMMODITY DESCRIPTION					LTL ONLY
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(e) of NMFC Item 360.					NMFC# CLASS
					62420 125

Received at NFI Industries Elwood IL # 852

Carrier: Royal 3 Tractor# 737

Driver Name: Larry Location: _____

Received By (Print): Craig

Date: 07/06/24 Time: 08:21

Trailer# _____ Seal# _____

Subject to Count and Inspection

94934 0080-0078

2	117	740 LBS	GRAND TOTAL
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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: ☐

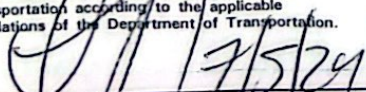
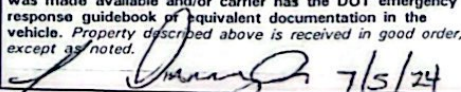
Customer check acceptable: ☐

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. arvato digital services llc 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 arvato digital services llc. 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 1-800-677-6883 and obtaining an authorization number prior to billing.

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Signature _____ Shipper

SHIPPER SIGNATURE / DATE 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.  7/5/24	Trailer Loaded	Freight Counted	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. Property described above is received in good order, except as noted.  7/5/24
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> to contain <input type="checkbox"/> By Driver / Pieces	