



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

Invoice Date: 07/15/2024
Invoice #: 1464488
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2024		1700 DIGITAL DR ORG CODE - RCH CHESTER, VA 23836 - 5820 EAST VIRGINia BEACH BOULEVARD NORFOLK, VA 23502			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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 #: 1464488



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 url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
bluesupport@transfix.io
929-293-0357

Book another load **Ops Rep:** Trey Calcinore
treycalcinore@transfix.io
312-585-3416

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

For POD submission **POD**
pod@transfix.io

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

Please have load #1464488 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Joey Cimbalevic

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: 20

Total Weight: 45595

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$600.00

Total: \$600.00

Carrier Rate Confirmation

Shipment #: 1464488



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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.

ALL TRAILERS MUST BE FOOD GRADE, FREE OF DEBRIS, ODORS, MOISTURE, STAINS AND HAVE NOT PREVIOUSLY HAULED ANY TYPE OF HAZARDOUS WASTE / GARBAGE. DRIVERS ARRIVING WITH NON-FOOD GRADE / DAMAGED TRAILERS WILL BE REJECTED AND FINED \$150 FOR RESCHEDULING FEES. ALL LOADS ARE REQUIRED TO HAUL MAX WEIGHT 45,600 LBS, DRIVERS MUST ARRIVE WITH TANDEM ALREADY IN POSITION TO MAX OUT AND WITH FUEL TANKS 75% to 100% FULL.

Drivers must agree to loaded weight before the BOL is printed and signed MAKE SURE THIS IS VERIFIED BEFORE ARRIVING TO SHIPPER.

***Trailers must be able to hold additional 20,000 pounds for Niagara's laser guided vehicles/forklifts used for loading and unloading. Please note, these forklifts are not used for all loads but may be used where Niagara sees fit.

ALL LOADS MUST HAVE A SEAL AND HAVE THE SEAL NUMBER RECORDED ON THE BOL. THE LOAD WILL BE REJECTED AT DELIVERY IF THE LOAD IS NOT SEALED PRIOR TO DEPARTURE FROM SHIPPER. DRIVER IS RESPONSIBLE FOR PROVIDING THEIR OWN SEAL / LOCK IF SELF SERVE KIOSK IS NOT WORKING. ANY ISSUES WITH SEALING THE TRAILER CONTACT TRANSFIX IMMEDIATELY BEFORE DEPARTURE FROM SHIPPER. UNDER NO CIRCUMSTANCES SHOULD THE SEAL BE BROKEN DURING TRANSPORTATION.

DELIVERY DATE AND TIME IS STRICT - **Transfix must be contacted immediately if there is an issue with on time delivery*MUST TRACK*** If the driver is not tracking through the term of the shipment, they will be ineligible to request detention. **CARRIER AGREES TO A \$250 LATE FEE**. If the driver is not on time for pick-up or delivery, if there is not a driver actively tracking through the Transfix app at all times, or if the driver fails to contact Transfix with any issues or delays. The late fee will be deducted from the all-in rate. Accessorials must be requested within 24 hours of delivery, Transfix must be notified within 2 hrs of the appt time to be eligible to request detention. If there are any issues or delays after hours, please call 929 293 0380. POD and lumper receipts must be provided to TRANSFIX within 48 hrs of delivery.

Per Niagara's quality assurance standards, product may not be on the trailer longer than five (5) days. If for any reason the product has been on the trailer longer than five days, carrier is responsible for disposal and potential claim(s) on the cargo.

Pickup

**Pickup 1: Niagara Bottling LLC, 1700 DIGITAL DR ORG CODE - RCH
CHESTER, VA 23836**

Appointment Type: Appt

Starts At: 07/14/2024 20:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 45595

BOL #: 36536127

PO #: 115854487

Commodity: FINISHED GOODS

Stop Instructions: 996 Cases

Requirements: -

Services: -

Carrier Rate Confirmation

Shipment #: 1464488



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

Note: -

Delivery

**Delivery 1: BJ's Wholesale Club, 5820 EAST VIRGINIA BEACH
BOULEVARD NORFOLK, VA 23502**

Appointment Type: Appt

Starts At: 07/15/2024 04:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 45595

BOL #: 36536127

PO #: 115854487

Commodity: Dry Goods

Stop Instructions: 996 Cases

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1464488



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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/

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. 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 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: ZIGI FREIGHT INC

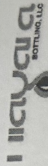
DBA Name: ROYAL3 INC

Dispatcher: Joey Cimbalevic

Driver:

Bill Carson 2024/07/14 13:27:16UTC

Carrier Representative Electronic Signature, Date



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 07/14/24 6:31 PM

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: RCH
Address: 1700 Digital Drive
City/State/Zip: Chester, VA 23836
SID#: 56951020

FOB: ☐

SHIP TO

Bill of Lading Number: 38536127
Master Bill of Lading Number: 56951020
Customer PO#: 115854487
Reference #:
Delivery #: 36536127
Shipment #: 56951020

CARRIER DETAILS

Name: BJ'S WHOLESALE CLUB, INC
Location #:
Address: 5820 EAST VIRGINIA BEACH BOULEVARD
City/State/Zip: NORFOLK, VA 23502
CID#:
Customer Phone:
FOB: ☐

Carrier Name: TRANSFIX INC
Address: 498 SEVENTH AVE
City/State/Zip: NEW YORK NY 10018
SCAC: TFXH Pro number:
Trailer number: HO3245
Seal Number: 18984673

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Terms:
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

TO:
Customer Order Information

Qty	Bottles Order	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
180	12600	180	3	WYF80Z70PDRPC N	53621	8Z.DR.WELLSLEY FARMS. 70P.N.60.PC	888670034057	7146 lbs
816	32640	816	17	WYF05L40PDRPC N	53620	05L.DR.WELLSLEY FARMS. 40P.N.48.PC	888670034033	38450 lbs

Totals

996 45240 996 20 45596 lbs

Receiving Stamp:
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

CARRIER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature
Date:
Driver Name: jovica rakita
Driver Initials:
NBL Initials:
Facility Time: 7/15/24 1:00 AM
Check In Time: 7/14/24 3:56 PM
Check Out Time: 7/14/24 6:31 PM
Delivery Time: 7/15/24 1:00 AM

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good Order, except as noted.

Print Name:
COD Amount: \$
NMFC # 0 CLASS
LTL ONLY
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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4486 for assistance.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Page 1 of 1

DATE: 07/14/24 6.31 PM **BILL OF LADING**

SHIP FROM		Bill of Lading Number: 36536127	
Name:	RCH	Master Bill of Lading Number: 56951020	
Address:	1700 Digital Drive	Customer PO#: 115854487	
City/State/Zip:	Chester, VA 23836	Reference #:	
SID#:	56951020	Delivery #: 36536127	
FOB: <input type="checkbox"/>		Shipment #: 56951020	

SHIP TO		CARRIER DETAILS	
Name:	BJ'S WHOLESALE CLUB, INC	Carrier Name:	TRANSFIX INC
Location #:		Address:	498 SEVENTH AVE
Address:	5820 EAST VIRGINIA BEACH BOULEVARD	City/State/Zip:	NEW YORK NY 10018
City/State/Zip:	NORFOLK, VA 23502	SCAC:	TFXH Pro number:
CID#:		Trailer number:	HO3245
Customer Phone:		Seal Number	18984673
FOB: <input type="checkbox"/>			

Freight Charge (freight charges are prepaid unless marked otherwise) **Prepaid** ☐ **Collect** ☐ **3rd Party** ☐ **Customer Pick Up** ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
180	12600	180	3	WYF8OZ70PDRPC N	53621	8Z.DR.WELLSLEY FARMS. 70P.N.60.PC	888670034057	7146 lbs
816	32640	816	17	WYF05L40PDRPC N	53620	05L.DR.WELLSLEY FARMS. 40P.N.48.PC	888670034033	38450 lbs
Totals								

Totals					
996	45240	996	20		45596 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to ()

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____	FACILITY CHECKOUT	
		Appt Time: 7/15/24 1:00 AM Check In Time: 7/14/24 3:56 PM Check Out Time: 7/14/24 6:31 PM Delivery Time: 7/15/24 1:00 AM Driver Name: jovica rakita Driver Initials: _____ NBL Initials: _____	
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.		COD Amount:	LTL ONLY
		\$	NMFC # CLASS
			0

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

7/15/24
5098228004
20
TOTAL CARRIER
TOTAL RECEIVED
DATE
DEPT
RECEIVED DOCUMENT
KEY REC