



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

Invoice Date: 07/21/2024
Invoice #: 1469378
Terms: NET 30
Due Date: 08/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		810 S. WASHINGTON STREET TULLAHOMA, TN 37388 - 2000 WIESBROOK DR Oswego, IL 60543			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 #: 1469378



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**
yellowsupport@transfix.io
929-343-5141

Book another load **Ops Rep:** Kevin Ferrera
kevinferrera@transfix.io
916-582-6141

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 #1469378 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Asta Mijac

Driver -

Tracking Method project44

Truck #* 738

VIN # -

Trailer # W94930

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: 0

Total Weight: 38000

Drop Trailer: No

Team: No

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

Rate Qualifier: Flat Rate

Rate: \$900.00

Total: \$900.00

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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.

Driver should not sign for the load and leave the shipper without inspecting the load to say it's blocked and brace. If not blocked and braced, driver is required to reach out to Transfix as soon as possible.

Please instruct drivers to not wait longer than 2 hours at any shipper. Walmart will not approve layover/detention at receiving facilities if the driver was delayed at the shipping facilities.

DRIVER MUST TRACK The driver agrees to download the Transfix app and track continuously throughout the entirety of the shipment. If the driver does not track or closes the app at any time during the transit, we will deduct \$250 from your rate. No exceptions.

To qualify for detention, all paperwork (including Trailer Control Records and BOL pages) must be submitted within 48 hours of delivery. If delivering to Sam's Club, the driver must specifically ask the receiver for detention paperwork, or else we will not be able to approve any detention requests.

Detention will only be approved if driver arrived AT WINDOW on time for their appointment. Arrival at D/T will not be used to determine detention eligibility.

The weight does NOT include dunnage and the driver must be okay to scale up to 45,000lbs

Driver MUST provide and are required to apply trailer seals on the BOL on all Walmart shipments. The trailer must be clean, odor-free, dry, leak-proof and free of contamination and infestation. If your trailer is rejected, a TONU will not be given.

Reefer loads out of Dallas, TX must follow these instructions: Temperature will be given to the driver by the shipper and will be on the BOL. Driver must set the temperature based on this. Delivery appointment will be provided to the driver by the Transfix team upon being loaded. Please contact Transfix once verified loaded w/paperwork for this information. The current appointment is a placeholder, not confirmed.

Pickup

Pickup 1: U S DISPLAY GROUP, 810 S. WASHINGTON STREET TULLAHOMA, TN 37388

Appointment Type: Appt

Starts At: 07/19/2024 11:00 CDT

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 6675

BOL #: 35248292

PO #: 8731742338

Commodity: Dry Goods

Carrier Rate Confirmation

Shipment #: 1469378



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

Stop Instructions: -
Requirements: -
Services: -
Note: -

Delivery

Delivery 1: Sam's Club, 2000 WIESBROOK DR Oswego, IL 60543

Appointment Type: Appt

Starts At: 07/21/2024 11:15 CDT

Appointment #: -

Confirmation #: 83316122

Pallet Count: 0

Weight: 6675

BOL #: 35248292

PO #: 8731742338

Commodity: Dry Goods

Stop Instructions: -
Requirements: -
Services: -
Note: -

Carrier Rate Confirmation

Shipment #: 1469378



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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: Asta Mijac

Driver:

ASTA MIJAC 2024/07/19 12:28:06UTC

Carrier Representative Electronic Signature, Date

Page 1 of 1

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SHIP FROM				SHIP TO			
Name: SPINMASTER				Name: SAM'S CLUB-8307			
Address: 810 S WASHINGTON STREET				Address: 2000 WIESBROOK DR			
City/State/Zip: TULLA, TN 37388				City/State/Zip: OSWEGO, IL 60543			
FOB:				FOB:			
Name:				Name:			
Address:				Address:			
SPECIAL INSTRUCTIONS:				SPECIAL INSTRUCTIONS:			
Freight Charge Terms: (freight charges are prepaid unless marked)				Freight Charge Terms: (freight charges are prepaid unless marked)			
Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
Master Bill of Lading: with attached underlying Bills of Lading				Master Bill of Lading: with attached underlying Bills of Lading			
(check box)				(check box)			
CUSTOMER ORDER NUMBER				CUSTOMER ORDER NUMBER			
CTNS				CTNS			
WEIGHT				WEIGHT			
PALLET/SLIP (CIRCLE ONE)				PALLET/SLIP (CIRCLE ONE)			
Must Deliver By Date				Must Deliver By Date			
5-Digit Destination Number				5-Digit Destination Number			
4-Digit PO Type Number				4-Digit PO Type Number			
5-Digit Dept. Number				5-Digit Dept. Number			
DELIVERY DOCUMENT				DELIVERY DOCUMENT			
8731742338				8731742338			
15				15			
6,675				6,675			
Y N				Y N			
08307				08307			
0003				0003			
00007				00007			
66081105				66081105			
Receiver # 12487				Receiver # 12487			
PO # 8731742338				PO # 8731742338			
Total Received 1440				Total Received 1440			
Over				Over			
Damage kept				Damage kept			
Date 7/21/24				Date 7/21/24			
CARRIER INFORMATION				CARRIER INFORMATION			
HANDLING				HANDLING			
PACKAGE				PACKAGE			
QTY TYPE				QTY TYPE			
WEIGHT				WEIGHT			
H.M. (X)				H.M. (X)			
COMMODITY DESCRIPTION				COMMODITY DESCRIPTION			
LTL ONLY				LTL ONLY			
NMFC #				NMFC #			
CLASS				CLASS			
15 skid				15 skid			
15 ctns				15 ctns			
6,675				6,675			
KNS ACK RnforestSnbx SAMX PAL GML96pkSLD				KNS ACK RnforestSnbx SAMX PAL GML96pkSLD			
Pack: 96				Pack: 96			
UPC: 681147069459 SKU: 990353728				UPC: 681147069459 SKU: 990353728			
Vendor P/N: 1094221				Vendor P/N: 1094221			
Order: 61231				Order: 61231			
15				15			
6,675				6,675			
GRAND TOTAL				GRAND TOTAL			
COD Amount: \$				COD Amount: \$			
Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
Customer check acceptable				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).				NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE / DATE			
Trailer Loaded				Trailer Loaded			
Freight Counted				Freight Counted			
By Shipper				By Shipper			
By Driver				By Driver			
By Driver/pallets said to contain				By Driver/pallets said to contain			
By Driver/Pieces				By Driver/Pieces			
CARRIER SIGNATURE / PICKUP DATE				CARRIER SIGNATURE / PICKUP DATE			
USDG 0311 03/22/22				USDG 0311 03/22/22			



Equip ID: 94930

Status: SA

Equip Arrival: 07/21/24 0852

Temp1:

Carrier: TFXH

Temp2:

Seal: 3940

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPT

Dept: LAXD

Del Date: 07/21/24 1115

Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:

Deedne B



Delivery: 83316122

DC: 8307