



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

Invoice Date: 07/31/2024  
Invoice #: 8090591  
Terms: NET 30  
Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		2505 Mill Center Pkwy, Buford, GA 30518, USA - 3601 McCarty Ln, Lafayette, IN 47905, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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 **8090591**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**ROYAL3 INC**

DOT# 2828543

Booked by: Pretty Nguyen

### CARRIER PAY BREAKDOWN

Line Haul	USD 1,000.00
Tracking Opt-In	USD 50.00
On-Time Pickup	USD 100.00
<b>Total</b>	<b>USD 1,150.00</b>

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8090591</b>	<b>623.8</b>	<b>Van</b>	<b>USD 1,150.00</b>
Weight	Pallets	Pieces	
<b>23229.0 lbs</b>	<b>43</b>	<b>2786</b>	

### STOP DETAILS

Pickup <b>Buford, GA</b> 07/30 @ 07:00 - 07/30 @ 16:00 FCFS Pickup Number(s) <b>PO# 2400429 - 00 / 25075246-1</b>	Shipper <b>GLOBAL INDUSTRIAL DISTRIBUTION, GA</b> <b>2505 Mill Center Pkwy Ste 100</b> <b>Buford, GA 30518</b> Reference Number(s) <b>GI11111081</b> <b>CO-17342277</b>	Weight <b>23229.0 lbs</b> Pallets <b>43</b> Pieces <b>2786</b>
Delivery <b>Lafayette, IN</b> 07/31 @ 10:00 Delivery Number(s) <b>Call David when an hour out 765-479-4437</b>	Receiver <b>CITY OF LAFAYETTE, IN</b> <b>3601 McCarty Ln</b> <b>Lafayette, IN 47905</b> Reference Number(s) <b>GI11111081</b> <b>CO-17342277</b>	Weight <b>23229.0 lbs</b> Pallets <b>43</b> Pieces <b>2786</b>

### NOTES

Global Industrial DC locations are very strict and tend to get booked up far in advance, failure to arrive by the set times can result in being turned away and needing to be rescheduled

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.

Carrier representative signature

Date

7/29/2024

## BILL OF LADING

SHIP FROM		SHIP TO	
Name: Buford Whse	FOB: <input type="checkbox"/>	Name: CITY OF LAFAYETTE, IN, PO 2400429 - 00	FOB: <input type="checkbox"/>
Address: 2505 Mill Center Pkwy		Address: 3601 MCCARTY LANE	
City/State/Zip: Buford, GA 30518		City/State/Zip: LAFAYETTE, IN 47905	
Phone: 678-969-6000		Phone: 7658071381	

BILL TO PARTY	
Global Industrial c/o NFI, Attn Freight-Audit & Pavment	NFI
PO BOX 96001	
Camden, NJ 08101	globalindustrial@nfiindustries.com

CUSTOMER ORDER INFORMATION	
CUSTOMER PO NUMBER	QUANTITY WEIGHT PALLET / SLIP ADDITIONAL SHIPPER INFO
2400429 - 00	2,786 11,633 N 25075246-1 512875700

CARRIER INFORMATION	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
Master Bill of Lading: with attached underlying Bills of Lading	<input type="checkbox"/>

HANDLING UNIT		PACKAGE		H.M.	WEIGHT	COMMODITY DESCRIPTION & DIMENSIONS	NMFC Item #	NMFC Class	Sub Class
QTY	TYPE	QTY	TYPE						
400	EA			7140		160CP32 Global Industrial Wood Deck, 48W x 24D x 5/8 Thick (48x24x0)	81630	70	
150	EA			4005		160CP33 Global Industrial Wood Deck, 48W x 36D x 5/8 Thick (48x36x0)	81630	70	
3	EA			1431		237292 Global Industrial Flammable Cabinet, Manual Close Doub (43x35x65)	39270	100	6
3	EA			1479		316105 Global Industrial 110 Gallon Drum Storage Safety Cabi (61x36x65)	39270	175	4
225	EA			506.25		711593 Global Industrial Center Deck Support, 36D, Gray, USA (36x2x0)	164150	70	
800	EA			1080		711605 Global Industrial Double Rivet Beam, Nominal Length 24 (24x2x1)	164150	70	
150	EA			315		711611 Global Industrial Double Rivet Beam, Nominal Length 36 (36x3x1)	164150	70	

Where rate is dependent upon 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 the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

## 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 DOT.

Timothy Dorsey 7/29/2024

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Shipper Signature: \_\_\_\_\_

## 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.



7/29/2024

## BILL OF LADING

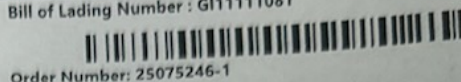
1

SHIP FROM	
Name: Buford Whse	FOB: <input type="checkbox"/>
Address: 2505 Mill Center Pkwy	
City/State/Zip: Buford, GA 30518	
Phone: 678-969-6000	

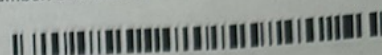
SHIP TO	
Name: CITY OF LAFAYETTE, IN, PO 2400429 - 00	FOB: <input type="checkbox"/>
Address: 3601 MCCARTY LANE	
City/State/Zip: LAFAYETTE, IN 47905	
Phone: 7658071381	

BILL TO PARTY	
Global Industrial c/o NFI. Attn: Freight-Audit & Payment	NFI
PO BOX 96001	
Camden, NJ 08101	globalindustrial@nfiindustries.com
Special Delivery Instructions: DELIVERY 9AM-330PM. DRIVER MUST CALL 765-479-4437 1 HOUR BEFORE EACH DELIVERY PO 2400429 - 00 For LTL shipments to 20 N 6TH ST, LAFAYETTE, Indiana 47901 use the foll	

Bill of Lading Number: GI11111081



Order Number: 25075246-1



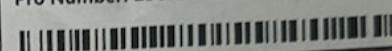
## Carrier Name

Trailer Number:

Seal Number(s): 0159082

SCAC: NFI Brokerage

Pro Number: 25075246-1



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

Prepaid ☐ Collect ☐ 3rd Party ☒ X
☐ Master Bill of Lading: with attached underlying Bills of Lading  
☐ (Check Box) Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	QUANTITY	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
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COD Amount: \$

FEE TERMS: Collect ☐ Prepaid ☐Customer check acceptable: ☐

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assignee.

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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.

Packed on AG-LTP-MALV15 by 701388