



NFI LOGISTICS LLC  
BROKERAGEAP@NFIINDUSTRIES.COM  
855-409-0012 24 HOUR DISPATCH  
XX XX 00000

PRO # 2171842

Rate Confirmation

08/12/24 09:37:58 (EST)

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ANTHONY TABERY  
(866) 663-6882  
(856) 772-5821 (f) (855) 409-0012 (c)  
Anthony.Tabery@nfiindustries.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: SAM  
(630) 485-6980 (f)  
MC # 944686 Truck # 425316  
DOT 2828543 Trailer # W94948  
Driver Cell # (973) 866-8402

Size & Type: 53' VAN OR REEFER

Description: 26 RETAIL GOODS

Miles: 871

Pieces: 26

Weight: 40000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	
TOTAL RATE USD	2300.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	L127617	Pick 1	L127617	Stop 1	L127617

#### PICK 1

FLEET FARM OAK CREEK  
150 W OAKVIEW PARKWAY  
OAK CREEK WI 53154  
Phone/Contact: (715) 861-2521

Appointment 08/12/24 @ 08:00

Appt Notes: FCFS 0800-1200

Seal # X 111

Ref # L127617

#### STOP 1

FLEET FARM (6400)  
1001 E MALL DR  
RAPID CITY SD 57701

Appointment 08/13/24 @ 11:00

Seal # X 111

Ref # L127617

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012 AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage 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.

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.

\*\*\* All carrier invoices and supporting paperwork must be submitted by email to BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. \*\*\*

All work subject to NFI's Terms & Conditions found at:

<http://www.nfiindustries.com/carrier-terms-conditions/>

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 08/12/2024 08:39 AM CDT

*Samm Stanojević*

samm@royal3inc.com  
IP: 185.183.34.154

Sertifi Electronic Signature  
DocID: 20240812083728158



## INVOICE

**BILL TO:**  
NFI  
1515 BURNT MILL RD,  
CHERRY HILL,  
NJ,  
08002

**INVOICE DATE:** 08/13/2024  
**INVOICE #:** PRO #2171842  
**TERMS:** NET 30  
**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		150 W OAKVIEW PARKWAY OAK CREEK WI 53154 - 1001 E MALL DR RAPID CITY SD 57701			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**

