

# Carrier Rate Confirmation

## Shipment #: 1482698



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](https://rateconshield.com) url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email [support@rateconshield.com](mailto:support@rateconshield.com)

Updates and issues for this load .... **Load Support**  
[yellowsupport@nfiindustries.com](mailto:yellowsupport@nfiindustries.com)  
929-343-5141

Book another load ..... **Ops Rep:** Connor Humphrey  
[connor.humphrey@nfiindustries.com](mailto:connor.humphrey@nfiindustries.com)  
925-206-3807

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

For POD submission ..... **POD**  
[pod@nfiindustries.com](mailto:pod@nfiindustries.com)

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

Please have load #1482698 ready when reaching out

**Carrier Name** ZIGI FREIGHT INC

**DBA Name** ROYAL3 INC

**Dispatcher** Kelly Royal

**Driver** -

**Tracking Method** project44

**Truck #\*** 752

**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:** 952

**Total Weight:** 44000

**Drop Trailer:** No

**Team:** No

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

**Rate Qualifier:** Flat Rate

**Rate:** \$1,000.00

**Total:** \$1,000.00

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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: US SALT , 3580 SALT POINT ROAD WATKINS GLEN , NY 14891

**Appointment Type:** FCFS

**Starts At:** 08/12/2024 12:00 EDT

**Ends At:** 08/12/2024 17:00 EDT

**Appointment #:** -

**Confirmation #:** 468449/468451/468445/468448

**Pallet Count:** 0

**Weight:** 42175

**BOL #:** 35480221

**PO #:** 3281673569,3632001457,6236553883,1281049408

**Commodity:** Dry Goods

# Carrier Rate Confirmation

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

## Delivery

**Delivery 1: DC 7377, 1625 HEILMANDALE ROAD LEBANON, PA 17046**

**Appointment Type:** Appt

**Starts At:** 08/13/2024 06:00 EDT

**Appointment #:** 42961294

**Confirmation #:** 42961294

**Pallet Count:** 0

**Weight:** 42175

**BOL #:** 35480221

**PO #:** 3281673569,3632001457,6236553883,1281049408

**Commodity:** Dry Goods

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

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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/](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.

### 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@nfiindustries.com](mailto:detention@nfiindustries.com). 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@nfiindustries.com](mailto:carriersuccess@nfiindustries.com) 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:** Kelly Royal

**Driver:**

Kelly Ivanovic 2024/08/12 16:29:24UTC

Carrier Representative Electronic Signature, Date



**Bill to:**  
TRANSFIX  
330 MILLTOWN ROAD,  
EAST BRUNSWICK,  
NJ,  
08816

Invoice Date: 08/13/2024  
Invoice #: 1482698  
Terms: NET 30  
Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2024		3580 Salt Point Rd, Watkins Glen, NY 14891, USA - 1625 Heilmandale Rd, Lebanon, PA 17046, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



Date:		<b>BILL OF LADING</b>				Page 1 of				
<b>SHIP FROM</b> US SALT LLC 3580 SALT POINT RD  WATKINS GLEN, NY 14891 SID# 45040200					Bill of Lading Number: <u>See attached</u> Load # 35480221  BAR CODE SPACE					
<b>SHIP TO</b> Location # 7377  1625 HEILMANDALE ROAD LEBANON, PA 17046					CARRIER NAME: <u>WAL MART DISC 38</u> Trailer number: <u>2W 9494</u>  Seal number(s): <u>1512085</u> SCAC: W-6838  Pro number:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name Address City/State/Zip:					BAR CODE SPACE  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3 <sup>rd</sup> Party  <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)					
<b>SPECIAL INSTRUCTIONS:</b>										
<b>CUSTOMER ORDER INFORMATION</b>										
CUSTOMER ORDER NUMBER	# of Cases	Weight	PALLET?	Must Deliver By Date	Destination Number	PO Type	Dept. Number	PICKUP #		
3281673569	56	2464	(Y) 1	08/20/2024	6009	20	92	468449		
3632001457	448	19712	(Y) 8	08/24/2024	6020	20	92	468448		
6236553883	280	12320	(Y) 5	08/24/2024	7038	20	92	468445		
1281049408	168	7392	(Y) 3	08/22/2024	6035	20	92	468451		
<b>GRAND TOTAL</b>	<b>952</b>	<b>41888</b>								
<b>708 CARRIER INFORMATION</b>										
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 350.</small>		LTL ONLY		
QTY	TYPE	QTY	TYPE					NMFC #	CLAS S	
<b>GRAND TOTAL</b>								<b>RECEIVING STAMP SPACE</b>		
<small>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</small>					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B).</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.		
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</small>					<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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</small> <u>Signature</u> <u>Shipper</u> <u>ROYAL INC</u>	



# US SALT

U.S. Salt LLC.  
P.O. Box 110  
Salt Point Road  
Watkins Glen, NY 14891-0110  
Phone (607) 535-2721 Fax (607) 535-2911

## CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

### Ship To:

Walmart (Ottawa)  
3270 Nevada Terrace, DEST 6035

Ottawa KS  
66067  
USA

### Bill To:

702 SW 8th Street  
Walmart General Offices  
Bentonville  
AR 72716  
USA

SalesOrderNumber 168451  
BillToNumber:  
ShipToNumber: 2821029  
Shipping Method: PICKUP  
Carrier:  
Freight Terms: P  
Release Number:  
EQUIP ACS  
POOL NO. POOLED

### County:

CustomerPO: 1281049408

Ship 08/12/24 Deliver  
Ship From:

### Special Instructions:

### Contract No.

### Route

OrderDate 08/08/24 SO APPOINT

### Net Product Weight

Carrier Billing Weight 7319.760

Date Shipped: 8/12/24  
Time In 1200pm  
Dock Time In 258pm  
Time Out 530pm  
Trailer Length 53  
Trailer Number 7WJ94941

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
243159C	24/26 GREAT VALUE PL	56	CS		1 ✓ 2W2104 ①	
243158C	24/26 GREAT VALUE IOD	112	CS		2 ✓ 2W2214 ②	

3

1512085

### Remarks:

Door 9  
Counted By  
Supervisor Initial

Driver's Signature

ROYALZINC



# US SALT

U.S. Salt LLC.  
P.O. Box 110  
Salt Point Road  
Watkins Glen, NY 14891-0110  
Phone (607) 535-2721 Fax (607) 535-2911

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

## CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

### Ship To:

Walmart (Mt. Pleasant)  
1100 North Iris Street, DEST 6009  
Mt. Pleasant  
52641  
USA

### Bill To:

702 SW 8th Street  
Walmart General Offices  
Bentonville  
AR 72716  
USA

SalesOrderNumber 468449  
BillToNumber:  
ShipToNumber: 2821025  
Shipping Method: PICKUP  
Carrier:  
Freight Terms: F  
Release Number:  
EQUIP ACS  
POOL NO. POOLED

County:

CustomerPO: 3281673569

Ship Deliver

Ship From: 08/12/24

Special Instructions:

Contract No.

Route

OrderDate SO APPOINT

Net Product Weight 08/08/24

Carrier Billing Weight 2439.920

Date Shipped: 8/12/24  
Time In 1:20pm  
Dock Time In 2:58pm  
Time Out 5:30pm  
Trailer Length 53  
Trailer Number 2LW94941

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
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243158C	24/26 GREAT VALUE IOD
---------	-----------------------

56

CS

1 ✓ 3W2154

①



1512085

Remarks:

Door

Counted By

Supervisor Initial

Driver's Signature

Roxalinc



# US SALT

U.S. Salt LLC.  
P.O. Box 110  
Salt Point Road  
Watkins Glen, NY 14891-0110  
Phone (607) 535-2721 Fax (607) 535-2911

## CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

### Ship To:

Walmart (Brooksville)  
4220 Kettering Road, DEST 6020  
Brooksville FL  
34602  
USA

### Bill To:

702 SW 8th Street  
Walmart General Offices  
Bentonville  
AR 72716  
USA

SalesOrderNumber 468448  
BillToNumber:  
ShipToNumber: 2821013  
Shipping Method: PICKUP  
Carrier:  
Freight Terms: P  
Release Number:  
EQUIP ACS  
POOL NO. POOLED

### County:

CustomerPO: 3632001457

Ship 08/12/24 Deliver

Ship From:

Special Instructions:

### Contract No.

Route

OrderDate 08/08/24 SO APPOINT

Net Product Weight

Carrier Billing Weight 19519.360

Date Shipped: 8/12/24

Time In 12:00 PM

Dock Time In 2:58 PM

Time Out 5:30 PM

Trailer Length 53

Trailer Number 2W2194

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
243159C	24/26 GREAT VALUE PL	56	CS		1 ✓ 2W2194 ①	
243158C	24/26 GREAT VALUE IOD	392	CS		7 ✓ 2W2154 ③	
					2W2204 ④	
					8	

Remarks:

Door 9

Counted By

Supervisor Initial

Driver's Signature





Equip ID	94941	Status	AP
Equip Arrival	08/13/24 05:44	Temp1	
Carrier	TFXH	Temp2	
Seal	1512085	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPT	Dept	SSTK
Del Date	08/13/24 06:00	Type	53

I have read and understand the posted copy of WalMarts  
Appointment Drop Rules and Regulations

Driver Signature \_\_\_\_\_



Delivery#	42961294	DC	7377
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## Appointment Unloading Record

All fields must be completed.Date: 8/12/2024DC #: 7377 Manifest #: \_\_\_\_\_ WM Load #: \_\_\_\_\_ PPD/COL: \_\_\_\_\_Delivery Carrier: TFXE Trailer #: 94941 Appointment #: 42961244Scheduled Appointment Time: 06:00 ☐ Late Arrival ☐ No ShowDriver Arrival Time at Appt. Window: 05:44Appointment Unloading Start Time: 06:14Appointment Unloading End Time: 07:30Paperwork Available at Appt. Window: 07:30

Un-Loader Comments: \_\_\_\_\_

☐ Driver Unload ☐ Infest/QC Issues

Level of Service (Hours/Minutes): \_\_\_\_\_

Driver Signature: [Signature]Printed Name: [Name]DC Associate Signature: [Signature]Printed Name: [Name]

By signing this document you agree that all of the information contained above is true and accurate.

**Distribution:** White Copy    Corporate Traffic  
Pink Copy    Place in Appointment Unloading Record File in Appointment Number Order  
Yellow Copy    Driver



# US SALT

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U.S. Salt LLC.  
P.O. Box 110  
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Watkins Glen, NY 14891-0110  
Phone (607) 535-2721 Fax (607) 535-2911

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

SalesOrderNumber 468451  
BillToNumber:  
ShipToNumber: 2821029  
Shipping Method: PICKUP  
Carrier:  
Freight Terms: P  
Release Number:  
EQUIP ACS  
POOL NO. POOLED

## Ship To:

Walmart (Ottawa)  
3270 Nevada Terrace, DEST 6035

Ottawa KS  
66067  
USA

## Bill To:

702 SW 8th Street  
Walmart General Offices  
Bentonville  
AR 72716  
USA

## County:

CustomerPO: 1281049408

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Ship From:

Special Instructions:

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Net Product Weight

Carrier Billing Weight 7319.760

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3

151208

## Remarks:

Door 9

Counted By

Supervisor Initial

Driver's Signature