



RATE CONFIRMATION

Booking **8099990**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: AJ Herrin

CARRIER PAY BREAKDOWN

Line Haul USD 3,000.00

Total USD 3,000.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8099990		Van	USD 3,000.00
Weight	Pallets	Pieces	
44000.0 lbs	24		

STOP DETAILS

Pickup

Point Comfort, TX

08/05 @ 08:00 - 08/05 @ 15:00 FCFS

Pickup Number(s)

Y45A222

Shipper

FPC TX SPECIALTY PVC PLT (FTSP - PL)

Formosa Plastics (Gat

1600 N FM 1593

Point Comfort, TX 77978

Reference Number(s)

Y45A222

Y45A222

Weight

44000.0 lbs

Pallets

24

Pieces

Delivery

Taylor, MI

08/08 @ 08:00

Delivery Number(s)

PO# 138082-14

Receiver

EFTEC NORTH AMERICA, LLC

25555 Brest

Taylor, MI 48180

Reference Number(s)

138082-14

Y45A222

Weight

44000.0 lbs

Pallets

Pieces

NOTES

MUST have 2 load locks or straps or combination of both
Reefers are not allowed, dry vans only

No holes or debris can be in the trailer(including nails in the floor) - Driver must scale empty at 34500lbs or less(scale on site at shipper)

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.

_____	_____
Carrier representative signature	Date



INVOICE

BILL TO:
NFI LOGISTICS LLC
2 COOPER STREET
CAMDEN, NJ 08102

INVOICE DATE: 08/19/2024
INVOICE #: 8099990
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/05/2024		1600 FM1593, Point Comfort, TX 77978, USA - 25555 Brest, Taylor, MI 48180, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

from **FORMOSA PLASTICS CORP. - TEXAS**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO ((Mail or street address of consignee - For purposes of notification only.)		DATE SHIPPED	
EFTEC NORTH AMERICA, LLC 25555 BREST ROAD TAYLOR MI 48180		8/05/24	
		Name of Carrier NFI Carrier's No.	
THIS CAR NOT TO BE REROUTED OR DIVERTED ENROUTE WITHOUT THE PERMISSION OF THE SHIPPER SEND FRT. BILL TO ATTN: ACCOUNTS PAYABLE FORMOSA PLASTICS CORPORATION (FPC) 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039		Subject to Section 7 of Conditions of applicable bill of lading, if this 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. (Signature of consignor.)	
		If charges are to be prepaid write or stamp here, "To be Prepaid." Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, Per	
CUSTOMER'S ORDER NO. 138082-14 CUSTID: FD00423		Charges Advanced \$ _____ (The Signature here acknowledges only the amount prepaid.)	
		*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 1\$ Per POUND if lower freight charges do not result, the release will be deemed not to have been executed.	
RAIL CAR / TRUCK / VESSEL NO. H63241	SEAL NO. 0343394	SHIPPER'S NO. Y45A222FT	
SHIPPING INSTRUCTION: RECEIVING HOURS: 8 AM - 2 PM		Requested Delivery Date: 8/08/24	
NO. / CARS	DESCRIPTION OF ARTICLES	NET WEIGHT (SUBJECT TO CORRECTION)	
ONE TRUCK	POLYVINYL CHLORIDE, OT LIQUID STCC 28 211 41	PACKING : GROSS WT: 43605 TARE WT : 1105 NET WT : 42500 LBS	
PRODUCT: FORMOLON 265 #261234		(17 PLT) / 850 bss	
IN THE EVENT OF ANY EMERGENCY CONCERNING THIS SHIPMENT CALL (361) 987-2111 DAY OR NIGHT.			
YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL UNOPENED GOODS (AT SELLER'S EXPENSE) IMMEDIATELY.			

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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 Department of Transportation.

FORMOSA PLASTICS CORP. TEXAS
 Shipper Per *[Signature]*
 Permanent post office address of shipper is
 P.O. Box 700, Point Comfort, Texas 77978

This Shipment is Correctly Described.
 Correct weight is **42500** lbs. subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement.

Agent
 Per *[Signature]*