



## RATE CONFIRMATION

Booking **8104560**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**ROYAL3 INC**

DOT# 2828543

Booked by: Brody Felchle

### CARRIER PAY BREAKDOWN

Line Haul USD 2,450.00

**Total USD 2,450.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8104560</b>	<b>1005.0</b>	<b>Van</b>	<b>USD 2,450.00</b>
Weight	Pallets	Pieces	
<b>8673.95 lbs</b>		<b>764</b>	

### STOP DETAILS

Pickup

**Plainfield, IN**

08/14 @ 20:00

Pickup Number(s)

**0018592437**

Shipper

**INDIANAPOLIS FG DC**

**1705 Midwest Dr  
Plainfield, IN 46168**

Reference Number(s)

**888514445**

**0018592437**

Weight

**8673.95 lbs**

Pallets

Pieces

**764**

Delivery

**Bismarck, ND**

08/16 @ 06:00

Delivery Number(s)

**TM08092024**

Receiver

**BISCHOF DISTRIBUTING INC (DIS)**

**4666 Skyway St  
Bismarck, ND 58504**

Reference Number(s)

**888514445**

**0018592437**

Weight

**8673.95 lbs**

Pallets

Pieces

**764**

### NOTES

POD & Lumpers Required Within 48 Hours Of Delivery

Kroger fines \$1600+ for all late deliveries. Please make sure all Kroger loads are marked hot and are monitored closely.

â€¢ Kroger

â€¢ Ralphâ€™s

â€¢ Peytonâ€™s

â€¢ King Sooperâ€™s

â€¢ Jay Cee Foods

â€¢ Fred Meyer

â€¢ Smith Foods

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.

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Carrier representative signature

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Date



## INVOICE

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

**INVOICE DATE:** 08/19/2024  
**INVOICE #:** 8104560  
**TERMS:** NET 30  
**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		1705 Midwest Dr, Plainfield, IN 46168, USA - 4666 Sky Way, Bismarck, ND 58504, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

<b>TOTAL</b>
\$2,450.00

**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**

Snyder's-Lance, Inc.

Date: 8/15/2024 2:37:57 AM

BOL# : 0018592437

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Freight Carrier Copy

Customer Item # / UPC	Item Number	Description	EXP Date / Lot Number	Cases	NMFC #	Weight / Lbs.	Weight / Kgs.
815099021634	200790114427	1010Z LI ORG REST STY TC SEASLT 9CA	01/27/25	6		40	18
815099021641	200790114428	1010Z LI ORG REST STY TC LIM SSUT 9CA	01/30/25	6		40	18
815099021665	200790114430	1010Z LI ORG REST STY TC BL SEASLT 9CA	01/13/25	12		80	37
		Total :		24		160	73
1002685001649	200790107361	CCPC SALTED 12CT 8Z \$3.79	01/01/25	6	7480053	45	20
1002685001656	200790107370	CCPC SALTED 9CT 14Z \$4.99	01/01/25	6	7480053	58	26
1002685001663	200790107371	CCPC RF 9CT 14Z \$4.99	01/08/25	12	7480053	116	53
10041200104829	200790111648	OK CHS POPCORN 10C 7.5Z \$3.79	01/15/25 <i>short</i>	5	7480053	30	14
10041200104836	200790111649	OK BUTTER POPCORN 10C 7.5Z \$3.79	12/02/24	5	7480053	30	14
10041200104850	200790111651	OK HTSIF CHS POPCORN 10C 7.5Z \$3.79	01/02/25	5	7480053	30	14
1002685003117	200790113755	CCPC SSCP 12Z 7.5Z \$3.79	12/15/24 <i>short</i>	18	7480053	129	59
1002685003162	200790113848	CCPC SSV 12C 7.5Z \$3.79	12/31/24	24	7480053	215	98
1002685003186	200790113850	CCPC SSV 9C 13Z \$4.99	12/30/24	12	7480053	86	39
1002685003209	200790113852	CCPC SWT N SPICY JAL 12C 7.5Z \$3.79	12/17/24	12	7480053	43	20
084114902023	200790114396	750Z KF KILCHP FARMSTAND RNCH 12CA	12/23/24	6	7480053	43	20
10084114902044	200790114400	750Z KF KILCHP JLPNO 12CA	01/18/25	12	7480053	87	40
10084114902075	200790114403	750Z KF KILCHP SP 12CA	01/17/25	6	7480053	43	20
10084114902150	200790114411	750Z KF KILCHP SEASLT 12CA	01/17/25	12	7480053	72	33
10076410903645	200790114597	50Z LNC GFR CKR BNB ORIG 12CA	11/29/24	5	7480053	27	13
020685003424	200790115025	200Z CCPC ORIG-SSV-BBQ VPK 20CT 4CA	11/01/24	5	7480053	44	20
1002685000291	200790800478	CCPC RED FAT 12CT 80Z \$3.79	12/28/24	12	7480053	90	41
		Total :		157		1188	544
10077975080037	200790080030	SOH PTZL HARDS REG 12/16Z \$3.69	12/11/24	6	7480055	78	35
10077975080044	200790080040	SOH PTZL NBLR REG 12/16Z \$3.69	11/13/24	24	7480055	312	142
10077975080051	200790080050	SOH PTZL OLD TME REG 12/16Z \$3.69	12/10/24 <i>short</i>	6	7480055	81	37
10077975080068	200790080060	SOH PTZL MINI REG 12/16Z \$3.69	11/24/24	42	7480055	567	257
10077975080075	200790080070	SOH PTZL SNAP REG 12/16Z \$3.69	11/10/24	40	7480055	540	245
10077975080099	200790080090	SOH PTZL STCK REG 12/16Z \$3.69	11/23/24 <i>short</i>	32	7480055	416	189
100779750807319	2007900807310	SOH PTZL STCK REG 12/8Z GF	01/08/25	12	7480055	90	41
100779750809153	2007900809570	SOH PTZL MINI REG 12/8Z GF	12/21/24	20	7480055	150	68
100779750340304	200790103403	SOH PTZL DP STK REG 12/12Z \$3.69	12/08/24	10	7480055	105	48
100779750340504	200790103405	SOH PTZL SNAP BUTTER 12/12Z \$3.69	11/20/24	32	7480055	336	152
10077975034061	200790103406	SOH PTZL RODS REG 12/12Z \$3.69	11/27/24	20	7480055	210	95
10077975094225	200790107178	SOH PTZL S PCS PB 12/10Z \$3.89	03/08/25	12	7480055	102	46
10077975094232	200790113281	SOH PTZL S PCS PB 12/10Z \$3.89	11/13/24	10	7480055	100	45
10077975094874	200790113282	SOH PTZL ROUNDS SEA SLT 12/12Z \$3.69	11/16/24	10	7480055	100	45
10077975094973	200790113921	SOH PTZL S TWST STK JAL RNCH 12/12Z KOD	01/21/25	10	7480055	101	46
084114902009	200790114394	SOH PTZL S TWST STK SCO 12/12Z KOD \$3.89	11/30/24	30	7480055	305	139
084114902160	200790114412	750Z KF KILCHP BYO 12CA	01/18/25	30	7480055	305	139
10077975095079	200790114416	SOH PTZL S TWST STK NACHO 12/12Z KOD	01/21/25	12	7480055	55	25
10077975095123	200790114657	SOH PTZL S PCS HMO 12/11 25Z	10/24/24	12	7480055	87	40
10077975095123	200790114657	SOH PTZL S PCS HMO 12/11 25Z	01/11/25	10	7480055	101	46
10077975095147	200790114659	SOH PTZL S PCS CHED 12/11 25Z	01/12/25	47	7480055	442	201
10077975095154	200790114660	SOH PTZL S PCS JAL 12/11 25Z	12/17/24	24	7480055	225	102
10077975095161	200790114661	SOH PTZL S PCS PARM GAR 12/11 25Z	01/13/25	24	7480055	225	102
10077975095178	200790114662	SOH PTZL S PCS BTRMLK RNCH 12/11 25Z	02/01/25	12	7480055	112	51
		Total :		500		5266	2391
20027500095330	200790103528	AW KED OAT COOKIE BAG 6CT 12Z	12/11/24	5	7480059	25	12
10076410904037	200790107487	LANCE NEKOT FS 6X20CT 35Z	01/22/25	12	7480059	172	78
10076410904976	200790112530	LANCE CAPT WAF CR CH CHIVE FS 6X20C	01/15/25	12	7480059	141	64
084114902054	200790114401	750Z KF KILCHP KK DIL PKL 12CA	01/22/25	6	7480059	43	20
76410906126	200790115319	1370Z LNC CPTWAF GRIDCHS HPCK 10CT	12/02/24	6	7480059	90	41
76410906133	200790115340	1720Z LNC NEKOT LEM CRM HPCK 10CT	02/07/25	6	7480059	108	49
76410906188	200790115346	1370Z LNC CPT WAF HNT PB 10CT 14CA	12/09/24	6	7480059	180	82
76410906232	200790115352	150Z LNC WG CHED HPCK 10CT 14CA	12/04/24	6	7480059	97	44
76410906249	200790115353	1410Z LNC TCHEE CHED HPCK 10CT 14CA	01/03/25	6	7480059	92	42
76410906294	200790115361	1390Z LNC SWC VPCK HPCK 10CT 14CA	12/21/24	6	7480059	91	42
76410906300	200790115362	1370Z LNC SWC CPT WAF VP HPCK 10CT	12/28/24	6	7480059	90	41
		PALLET STANDARD TOTAL 14		0		700	317
		Total :		83		1829	832
		Total Ship Weight:				8,466.61	3,840.43



Snyder's Lance, Inc.

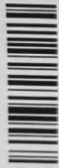
Date: 8/15/2024 2:37:57 AM

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Freight Carrier Copy

Bill Of Lading		SHIP TO:		SHIP FROM:	
Snyder's Lance, Inc.		BISCHOF DISTRIBUTING INC (DIS)		Snyder's Lance, Inc.	
1705 MIDWEST DRIVE		4666 SKY WAY		1705 MIDWEST DRIVE	
Plainfield, IN 46168		BISMARCK, ND 58504		Plainfield, IN 46168	
Shipment Number : SH0893144171		Req #		Trailer Number : H03262	
Order Number : 0893144171				Seal Number1 : <del>403262</del> 46-715415	
PO Number : TM08092024				Seal Number2 : :	
Required Delivery : 08/16/2024				Seal Number3 : :	
Warehouse : JNM				Load Sequence : 1	
Carrier Name : 01 - NFBR				Total Net Weight : 6702.26 lb 3040.13 kg	
Shipping Terms : PREPAID				Total FG Cases : 764	
SCAC : NFBR				Total Pallet/Sheet : 14	
PRO # : 3075850				Tare Weight : 700.0 lb 317.52 kg	
TMS Master BOL# : 0018592437				Total Cube : 1161.54 CF 32.9 M3	
Scheduled PU Appt					
Arrival Time : 08/14/2024 08:35 PM					
Departure Time : 08/15/2024 02:37 AM					



3075850

Notice: Report claims of shortages, damages, or issues with this order within 72 hours of receipt via email to [CustomerDeductions@snyderslance.com](mailto:CustomerDeductions@snyderslance.com). Include pictures of damaged goods and a copy of the BOL showing driver and receiver signature. Claims presented outside of these guidelines will be denied and invoice must be paid in full.

Customer Notes :  
BOL Notes :

Seal NOT broken  
Seal 49 cases  
Spot  
8-19-24

ed.

NOT Broken  
see 1 49 cases  
short 8-19-24