

# Carrier Rate Confirmation

## Shipment #: 1486380



2 Cooper Street, PO Box 96001, Camden, NJ 08102  
pod@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**  
[redsupport@nfiindustries.com](mailto:redsupport@nfiindustries.com)  
929-343-5150

Book another load ..... **Ops Rep:** Trey Calcinore  
[trey.calcinore@nfiindustries.com](mailto:trey.calcinore@nfiindustries.com)  
312-585-3416

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 #1486380 ready when reaching out

**Carrier Name** ZIGI FREIGHT INC

**DBA Name** ROYAL3 INC

**Dispatcher** Brad Skoric

**Driver** -

**Tracking Method** project44

**Truck #\*** 717

**VIN #** -

**Trailer #** W94926

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:** 42  
**Total Weight:** 16825  
**Drop Trailer:** No  
**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD  
**Rate Qualifier:** Flat Rate  
**Rate:** \$2,500.00  
**Total:** \$2,500.00

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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.

CARRIER AGREES TO A LATE FEE (MIN OF \$50) SHOULD DRIVER ARRIVE LATE TO DELIVERY WITHOUT ENOUGH NOTICE. ALL LATE FEES WILL BE DEDUCTED FROM ALL IN RATES. If an issue occurs please contact Transfix immediately and we may waive the late fee.

### ALL DRIVERS MUST WEAR A MASK IN ORDER TO PICK UP/DELIVER STAPLES SHIPMENTS

Our expectation when tendering aa 53' van regardless of tendered weights/pallets is our carriers send in 53' swing door EQ capable of hauling up to 43,500 lbs. Load weight is an estimate, and the customer/shipper have the right to add up to 43,500 lbs of product.

If there are any delays at the shipper where it looks like delivery will be missed, please leave the facility. A TONU will be provide if the driver arrived on time. Staples deliveries are strict and if missed, the rescheduled appointment will likely push out several days. If the carrier is late to the shipper without making Transfix aware and misses delivery due to this, crossdock expenses will come out of the carrier's rate. If a carrier is late to the receiver due to mechanical issues, hours, or did not update Transfix before they were late, they are fully responsible for the cost of the cross dock. Carriers should never go into the shipper the next morning if a pickup is missed, without a new confirmed delivery appointment. For reefer and food shipments: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with the proper trailer temperature and maintain the required temperature stated on the Bill of Lading throughout the shipment.

## Pickup

**Pickup 1: Avery Products Corp , AVERY DENNISON 4100 HIGHWAY 45  
N MERIDIAN, MS 39301**

**Appointment Type:** Appt

**Starts At:** 08/19/2024 13:00 CDT

**Appointment #:** 941318700

**Confirmation #:** -

**Pallet Count:** 42

**Weight:** 16825

**BOL #:** 2197438

**PO #:** ULTE99\_01

**Commodity:** Dry Goods

**Stop Instructions:** PO #ULTE99\_01: 1980 pieces

**Requirements:** -

**Services:** -

**Note:** \*\*DO NOT SCHEDULE PICKUP UNTIL DELIVERY APPOINTMENT IS CONFIRMED\*\*

**Shipping Hours:**

M - Th : 24 hours

F : 7:00 - 22:00

PREFER MANUAL REQUEST FOR APPT

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## Delivery

**Delivery 1: Staples, Inc., 35 STAPLES DRIVE MONTGOMERY, NY 12549**

**Appointment Type:** Appt

**Starts At:** 08/21/2024 04:00 EDT

**Appointment #:** 941318700

**Confirmation #:** 16736031

**Pallet Count:** 42

**Weight:** 16825

**BOL #:** 2197438

**PO #:** ULTE99\_01

**Commodity:** Dry Goods

**Stop Instructions:** PO #ULTE99\_01: 1980 pieces

**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:** Brad Skoric

**Driver:**

Jane Smith 2024/08/19 15:50:14UTC

Carrier Representative Electronic Signature, Date



## INVOICE

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

**INVOICE DATE:** 08/21/2024  
**INVOICE #:** 1486380  
**TERMS:** NET 30  
**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		4100 HIGHWAY 45 N, MERIDIAN, MS 39301 - 35 STAPLES DRIVE, MONTGOMERY, NY 12549			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**



8/16/24

**SUPPLEMENT TO THE BILL OF LADING** Page 2 of 2

Bill of Lading Number:  
0167506250

**SPECIAL INSTRUCTIONS**

STAPLES SHARED SERVICE CENTER  
FREIGHT PAYMENT  
PO BOX 102411  
COLUMBIA, SC 29224  
MERCHANDISE TYPE CODE SCC  
PURCHASE ORDER ATTACALL DLVS T  
O STAPLES WHSE REQUIRE AN APPO  
PURCHASE ORDER ATTACInterface  
Date 2024-08-09 Time 12.54.26  
SHIP FROM  
MERIDIAN MS  
Cube Weight(value)



DRIVERS COPY



Date: 8/16/24

**BILL OF LADING**

Page 1 of 2

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Name: AVERY PRODUCTS CORPORATION Address: 4100 HIGHWAY 45 N City/State/Zip: Meridian, MS 39301-1203 SID#:		Name: STAPLES #683 Address: 35 STAPLES DR City/State/Zip: MONTGOMERY NY 12549-9999 * Delivery Instr:	
Bill of Lading Number: 0167506250 		CARRIER NAME: TRANSFIX Trailer number: T Seal number(s): 0104909 ARN: SCAC: APYI Pro number: 2197438 	
Name: Address: City/State/Zip:		Name: Address: City/State/Zip:	

**SPECIAL INSTRUCTIONS:**

See Last Page For Special Instructions

CUSTOMER ORDER INFORMATION				CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	Avery Order#	ADDITIONAL SHIPPER INFO		
					Score	PO Type	Dept
ULTE99	1826	13926	(Y)	N	9413187-00		
			(Y)	N			
			(Y)	N			
			(Y)	N			
			(Y)	N			
			(Y)	N			
GRAND TOTAL	1826	13925					

**CARRIER INFORMATION**

COMMODITY DESCRIPTION				LTL ONLY	
HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)	CLASS
42	499	CS	4079		179180 100
	560	CS	3726		179180 125
	120	CS	1137		179180 85
	647	CS	4983		179180 92.5
42	1826		13925		

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 \_\_\_\_\_ per \_\_\_\_\_

**NOTE:** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(d)(1)(A) and (B).  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing, is hereby acknowledged by the carrier and is available to the shipper, on request, and to all applicable state and federal regulations.

<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
Signature: Date: 8/16/24		By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		By Shipper <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	

COD Amount: \$ Rec'd: Over: Short: Dem:	
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	

Signature: Date: 8/16/24	
The carrier shall not make delivery of this shipment without payment of freight and all other charges.	

Signature: Date: 8/16/24	
The carrier shall not make delivery of this shipment without payment of freight and all other charges.	

0167506250