

Carrier Rate Confirmation

Shipment #: 1493580



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 url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
yellowsupport@nfiindustries.com
929-343-5141

Book another load **Ops Rep:** Steven Sabia
steven.sabia@nfiindustries.com
925-278-5329

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

For POD submission **POD**
pod@nfiindustries.com

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

Please have load #1493580 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Brad Skoric

Driver Sid Driver

Tracking Method project44

Truck #* -

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: 0

Total Weight: 36720

Drop Trailer: No

Team: No

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

Rate Qualifier: Flat Rate

Rate: \$2,000.00

Total: \$2,000.00

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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.

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THE DRIVER MUST BE OKAY TO HAUL UP TO 46,000 LBS. WEIGHT IN RATE CONFIRMATION DOES NOT INCLUDE DUNNAGE

DRIVER MUST CONTINUOUSLY TRACK - pick up and delivery pings AND a unique location ping in every 1/3rd of the transit are MANDATORY. If the driver does not track any time during the transit, we will deduct \$250 from your rate. NO exceptions.

TRAILER MUST BE LESS THAN 10 YEARS OLD

Driver MUST have in and out times in BOL to receive detention. Detention will be immediately denied if BOL is missing times.

The keep temperature is the temperature, or temperature range, specified on the bill of lading.

FOR INTERNATIONAL SHIPMENTS

US > CANADA - Customs Broker: Livingston International

CANADA > US - Customs Broker: UPS

If contacted to stop by FDA for a potential inspection, the driver MUST go see the FDA agent on site. If the driver has already crossed the border and is on their way to destination, they need to turn around and go back to see FDA.

FOR WAL-MART SHIPMENTS

Do NOT go in early! Checking in significantly early will result in the same fines assessed if LATE.

For destinations west of the Rocky Mountains (Western Colorado, Utah, California, Oregon, Washington, Idaho, and Montana), delivering carriers may be requested to follow low-altitude routings on certain Products, which cannot travel over a specific altitude. Not following the specified routes will destroy Products. The applicable rate shall apply to all miles unless a special route rate has been negotiated.

For Marshmallows, Cool Whip Lite, and Cottage Doubles - maximum altitude of 5,000 feet:

The Southern routes are:

To/From points in California north of Bakersfield - via Dallas, TX - El Paso, TX - Tucson, AZ - Bakersfield, CA

To Utah and Nevada - via Dallas, TX - El Paso, TX - Tucson, AZ - Barstow, CA

To Arizona - via Dallas, TX - El Paso, TX - Tucson, AZ

The Northern route to Washington and Oregon is via Billings, MT - Butte, MT - Spokane, WA

To Idaho - via Billings, MT - Butte, MT - then US Interstate 15

For Lunchables from Garland TX, Carol Stream IL, and Avon NY - maximum altitude of 7,500 feet:

The Southern routes are:

To/From California north of Bakersfield - via Cheyenne, WY - Reno, NV

To/From California south of Bakersfield - via Tucumcari, NM - Flagstaff, AZ

Vehicle equipment provided to transport Kraft-Heinz Products shall comply with the carrier requirements of the Food Safety Modernization Act Final Rule on the Sanitary Transportation of Human and Animal Food.

Motor carrier shall provide good and sufficient equipment for the loading, unloading, handling, transporting, and delivering of Products.

None of the equipment used to provide Services will have been used for the transportation of any waste of any kind, garbage, hazardous waste materials or any other commodity that might adulterate or contaminate food ingredients or Products that shipper may tender.

Carrier acknowledges that products are susceptible to odors, and agrees it shall require that motor carriers not commingle, or permit to be commingled, Kraft-Heinz's freight with odorous or volatile materials.

Carrier must comply with all of shipper's sanitation and operation policies, and that it shall comply

Carrier must comply with all instructions and specifications on Bills of Lading, including but not limited to any refrigeration or other temperature control requirements.

Transfix will not be liable for any charges pertaining to or arising out of Kraft-Heinz's rejection of equipment for Carrier's failure to comply.

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Pickup

Pickup 1: Kraft-Heinz, 200 BAKER PLZ FRONT ROYAL, VA 22630

Appointment Type: FCFS

Starts At: 09/11/2024 13:00 EDT

Ends At: 09/11/2024 17:00 EDT

Appointment #: 20911183500101

Confirmation #: -

Pallet Count: 0

Weight: 1224

BOL #: 2091118350

PO #: 3563596216

Commodity: Dry Goods

Stop Instructions: 3563596216

Requirements: -

Services: -

Note: Created for EDI

please make sure to have a clean trailer prior to pick up

Delivery

Delivery 1: Kraft-Heinz, 2340 FOREST LN GARLAND, TX 75040

Appointment Type: Appt

Starts At: 09/13/2024 10:00 CDT

Appointment #: 20911183500102

Confirmation #: -

Pallet Count: 0

Weight: 1224

BOL #: 2091118350

PO #: 3563596216

Commodity: Dry Goods

Stop Instructions: 3563596216 APPT CONF#TFXH2091118350

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/

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. 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 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: Sid Driver

Bonnie R 2024/09/11 18:18:33UTC

Carrier Representative Electronic Signature, Date



INVOICE

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

INVOICE DATE: 09/13/2024
INVOICE #: 1493580
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		200 Baker Plz, Front Royal, VA 22630, USA - 1432 Forest Ln, Garland, TX 75042, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

INTERBAKE FOODS LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA

N-14



BILL OF LADING

SHIPPER :

Company
Interbake, Front Royal, VA
200 Bakers Plz
Front Royal VA 22630
USA

SHIP TO :

KRAFT FOODS
KRAFT FOODS
2340 FOREST LANE
GARLAND TX 75042-7924
USA

Sold To Purch Order	3563596216
Ship To Purch Order	
Sold To Reference	
Ship To Reference	
Order Date:	08/05/2024
Load Date:	09/11/2024
Building Number:	5200
Sales Order Number:	996100
Delivery Note #:	0081380278
Mode Execution #	

Carrier: CPU	Trailer No: H03250	Seal No: 48767096	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
480	480	170391/42375C	KRAFT LUNCHABLE CRACKER NP 1X20.4LB	CA	10,511.04	LB
1,075	1,075	170391/42385A	KRAFT LUNCHABLE CRACKER NP 1X20.4LB	CA	23,540.35	LB
245	245	170391/42385B	KRAFT LUNCHABLE CRACKER NP 1X20.4LB	CA	5,365.01	LB

Total Qty. Shipped: 1,800	Appt: 10:00 7/13 Arrive: 08:40 Depart: 10:05	Total Wt. Shipped: 39,416.40
Special Notes:		

Bill Freight Charge To: KRAFT HEINZ FOODS OB10 ID AAA728420464 PO BOX 982140 EL PASO, TX, 79998-2140	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier For Carriers Use-Charges	COD AMT \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	Received
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used 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, if on its route, otherwise to deliver to another carrier on the route to the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER: Seal Intact	RECEIVED 9/11/24
PER: #48767096	DATE: 09-11-24

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

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