



## RATE CONFIRMATION

Booking **8132573**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**BRZ**

DOT# 3119062

Booked by: Drew Johnson

### CARRIER PAY BREAKDOWN

Line Haul USD 1,500.00

**Total USD 1,500.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8132573</b>		<b>Van</b>	<b>USD 1,500.00</b>
Weight	Pallets	Pieces	
<b>15702.51 lbs</b>		<b>6422</b>	

### STOP DETAILS

Pickup

**Perrysburg, OH**

09/13 @ 09:00

Pickup Number(s)

**17431993**

Shipper

**PEPPERIDGE FARM, INC.**

**501 J St**

**Perrysburg, OH 43551**

Reference Number(s)

**890048218**

**0018638135**

Weight

**15702.51 lbs**

Pallets

Pieces

**6422**

Delivery

**Cullman, AL**

09/14 @ 07:15

Delivery Number(s)

**29024804**

Receiver

**RDC WALMART DC 6006 P**

**2200 7th Ave SW**

**Cullman, AL 35055**

Reference Number(s)

**890048218**

**0018638135**

Weight

**15702.51 lbs**

Pallets

Pieces

**6422**

### 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.



Carrier representative signature

Date



## INVOICE

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

**INVOICE DATE:** 09/14/2024  
**INVOICE #:** 8132573  
**TERMS:** NET 30  
**DUE DATE:** 10/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		29180 Glenwood Rd, Perrysburg, OH 43551, USA - 45Q4+F2 Cullman, AL, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

### 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**

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03237	NAFT	29024804	09/14/2024 07:15	09/14/2024 07:03:12

Arrival Information

Inbound Seal #: 0034900

Sealed at Gate: N

Intact: Y

AP Associate: n0s06c5

Current Seal #: 0034900

Load ID#: 0

Comments:

Delivery

Cases: GEN 38

Total: 38

Receiving Dock

Door #: 51

Assigned by: jat0027

Closed by: jat0027

Unloader: jat0027

Unload Start Time: 09/14/2024 07:29:07

Unload End Time: 09/14/2024 08:42:53

Driver Arrival at Window: 09/14/2024 07:21

Paperwork Available at Window: 09/14/2024 09:01

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 857

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 0034900

Sealed By: n0s06c5

Receiving Office

Trailer Resealed By: n0s06c5

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp	Event	User
09/14/2024 07:05:41	Location updated to door 6006 - 51	n0s06c5



Equip ID03237

Equip Arrival09/14/24 07:03

CarrierNAFT

Seal0034900

Reseal

DoorZoneAPPOINTMENT

Del Date09/14/24 07:15

StatusAP

Temp1

Temp2

Temp3

Fuel Lvl

DeptDIST

Type53

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

Driver Signature



Delivery#29024804

DC6006



September 13, 2024

## NON-NEGOTIABLE BILL OF LADING

Page 1

## SHIP FROM

Name: Keller - Perrysburg  
Address: 501 J Street  
City/State/Zip: Perrysburg OH 43551  
SID#: FOB: ☐

## SHIP TO

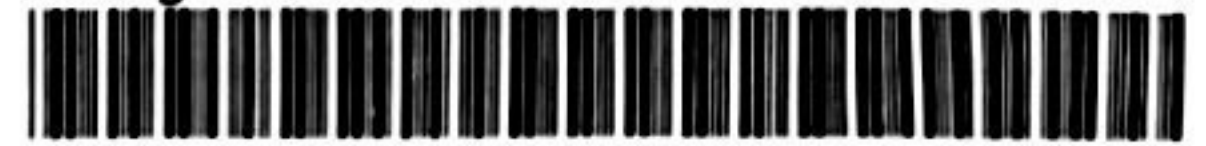
Name: RDC WALMART DC 6006 P Loc #:  
Address: 2200 7TH AVE SW  
City/State/Zip: CULLMAN AL 35055  
CID#: 2000000871 FOB: ☐

## BILL TO

Name:  
City:  
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading No.: 00510000000688316



(402) 00510000000688316

Carrier Name: NFI INTERACTIVE LOGISTICS LLC  
Trailer number: HO3237  
Seal number(s): 0034900  
Carrier Pro Number: 3094365

SCAC: NFBR  
Pro number:



(9012K) NFBR

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading: w/attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

Customer Order Number	# Pkgs	Weight	Pallet/SLP	Additional Shipper Info
0018638135	38	13,232.51	Y N	6236139855
GRAND TOTAL	38	13,232.51		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		(X)	<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.</small>	NMFC #	CLASS
38	PLT	38	CASE	13,232.51		NMFC Code		100
38		38		13,232.51		GRAND TOTAL		

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

COD Amount: 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/her self and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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.

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

FREIGHT BILL RECEIVED IN FULL ☒

TRAILER # 03237

TOTAL CS REC

TOTAL PLTS

TOTAL CASES REJECTED: R

REASON:

REC. #

REC'D BY: J. Darenport

DRV HELPER UNLD: Y N





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Return Contents:

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Description:

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Carrier      NAFT

Seal      0034900

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DoorZone      APPOINTMENT

Del Date      09/14/24 07:15

Status      AP

Temp1

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Fuel Lvl

Dept      DIST

Type      53

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

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



Delivery#      29024804

DC      6006



September 13, 2024

## NON-NEGOTIABLE BILL OF LADING

Page 1

## SHIP FROM

Name: Keller - Perrysburg  
Address: 501 J Street  
City/State/Zip: Perrysburg OH 43551  
SID#: FOB: ☐

## SHIP TO

Name: RDC WALMART DC 6006 P Loc #:  
Address: 2200 7TH AVE SW  
City/State/Zip: CULLMAN AL 35055  
CID#: 2000000871 FOB: ☐

## BILL TO

Name:  
City:  
City/State/Zip:

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