



NFI LOGISTICS LLC
BROKERAGEAP@NFIINDUSTRIES.COM
855-409-0012 24 HOUR DISPATCH
XX XX 00000

PRO # 2186746

Rate Confirmation

10/10/24 09:14:46 (EST)

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AJ HERRIN
(980) 226-7367
(980) 312-6962 (f) (855) 409-0012 (c)
aj.herrin@nfiindustries.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875 Truck # 832
DOT 3119062 Trailer # H03258
Driver LEANDRO DE REZENDE Cell # (347) 659-3264

Size & Type: VAN

Pieces: 1080

DECLARED VALUE \$128833.20

Description: TITOS VODKA

Weight: 42120

Miles: 1648

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3300.00	*** Driver must have physical CDL IN ORDER TO LOAD. PICTURES WILL NOT BE ACCEPTED. *** PRINTED OUT PHYSICAL COPY OF MD ALCOHOL PERMIT NEEDED AT DELIVERY!!!!!!!!!!!! HIGH VALUE FREIGHT. LIQUOR PERMIT REQUIRED. DRIVER NAME AND CELL PHONE REQUIRED. CHECK IN PRIOR TO PICK UP AND AFTER LOADING. SEND BOL AFTER PICK UP. CHECK IN PRIOR TO DELIVERY AND AFTER DELIVERY. SEND SIGNED BOL AFTER DELIVERY
TOTAL RATE USD	3300.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4501262983	Load #	4501262983	Pick 1	4501262983

PICK 1

FIFTH GENERATION
12101 MOORE RD
AUSTIN TX 78719
Phone/Contact: (512) 389-9011 TIM TAYLOR

Appointment 10/11/24 @ 13:00
Ref # 4501262983

STOP 1

UNITED DISTRIBUTORS OF
922 LEVELS ROAD
MIDDLETOWN DE 19709
Phone/Contact: (410) 439-5000

Appointment 10/14/24 @ 09:30

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012 AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage 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.

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.

*** All carrier invoices and supporting paperwork must be submitted by email to BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. ***

(Rate Confirmation Details on Next Page)

Carrier Signature

Jim Dujanovic

Date 10 / 10 / 2024

M D

Send Carrier Bills to the Address Above

PRO #2186746

must appear on all Invoices



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MC #	86875	Truck #	832
DOT	3119062	Trailer #	H03258
Driver	LEANDRO DE REZENDE	Cell #	(347) 659-3264

All work subject to NFI's Terms & Conditions found at:
<http://www.nfiindustries.com/carrier-terms-conditions/>

Carrier Signature

Jim Duganovic

Date 10 / 10 / 2024
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NFI Industries

High Value Cargo Security Requirements

All carriers contracted with by NFI Industries to transport high value cargo will adhere to the following security measures. High value cargo is defined as any load with a value of \$100,000 or more or is a commodity that is prone to theft – cell phones, electronics, clothing, or consumables like energy drinks.

- 1. Arrive at the shipper with a full fuel tank**
- 2. All trailers will have a seal applied and a quality padlock will be used. Seal # must be clearly marked on the Bill of Lading.**
- 3. Drivers will not stop for the first 250 miles (or proceed directly to the delivery if shorter miles) after pick up for any reason unless directed by DOT, law enforcement or being involved in a motor vehicle accident.**
- 4. Drivers will not deviate from their original route of travel without authorization by dispatch.**
- 5. Drivers will not discuss their load or route of travel with anyone.**
- 6. If team drivers are used one driver will always remain with the equipment.**
- 7. Drivers will not separate the trailer from the tractor until point of delivery.**
- 8. Driver will remain alert for vehicles that appear to be following them and should call police if they believe they are being followed.**

*****EMERGENCY # - 866-663-6882*****

*****IF THERE ARE ANY ISSUES PLEASE
CONTACT NFI DIRECTLY AT ANY
TIME*****



INVOICE

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

INVOICE DATE: 10/14/2024
INVOICE #: B60793
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		12101 Moore Rd, Austin TX 78719 - 922 Levels Road, Middleton DE 19709			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

Oct 11, 2024 1:04:53 PM

BILL OF LADING

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SHIP FROM		SHIPMENT ID:	
Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.: FOB: <input type="checkbox"/>		13751	
		Customer / Purchase Order Number	4501262983
		Wanted Delivery Date	10/14/2024
		Order No.	C15592
SHIP TO		Carrier Name:	
Breakthru Beverage DE 922 Levels Road Middletown, Delaware 19709 CID No.: FOB: <input type="checkbox"/>		BRZ	
		Ship via Description:	NFI Interactive Logistics LLC
		SCAC number:	
		Trailer number:	H03258
		Seal number(s):	2347328
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying Bills of lading	
CUSTOMER ORDER INFORMATION			
Customer Part Number	# of Packages	Weight	Additional Shipper Information
9008509	1,080	42,574	1.75 L Tito's Vodka 1.75L (6/cs)
Grand Total	1,080	42,574	
CARRIER INFORMATION			
Handling Unit	Package		LTL Only
Qty	Type	Qty	Type
18	Pallet	1,080	cs
		42,574	lb
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date DBaxter 10/11/24		Carrier Signature/Pickup Date LCO 10/11/24	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
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.		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.	

RECEIVED

Seal # 2347328
Lock Bars Used Y/N
Carrier Name: BRZ
Trailer # H03258

OCT 14 2024

NOT VERIFIED

OCT 11 '24 13:06

