



INVOICE

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

INVOICE DATE: 10/29/2024
INVOICE #: R62869
TERMS: NET 30
DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		19801 89th Ave S, Kent, WA 98031 - 13291 Vantage Way, Jacksonville, FL 32218			
		Freight Income	1	\$7,000.00	\$7,000.00

TOTAL
\$7,000.00

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



RATE CONFIRMATION

Booking **8157856**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Tyler Price

CARRIER PAY BREAKDOWN

Line Haul USD 7,000.00

Total USD 7,000.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8157856	2998.6	Van	USD 7,000.00
Weight	Pallets	Pieces	
42500.0 lbs	26	3060	

STOP DETAILS

Pickup

Kent, WA

10/24 @ 08:00

Pickup Number(s)

299319

Shipper

KWL OBI SEAFOOD

19801 89th Ave S

Kent, WA 98031

Reference Number(s)

299319

5000905768-100

Weight

0.0 lbs

Pallets

26

Pieces

0

Delivery

Jacksonville, FL

10/29 @ 09:00

Receiver

Transnow Logistics C/O FY Logistics

13291 Vantage Way

Jacksonville, FL 32218

Reference Number(s)

5000905768-100

5000905768-100

Weight

0.0 lbs

Pallets

26

Pieces

0 boxes

NOTES

shipping cut off at 1300

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.

Asta Mijao

Carrier representative signature

Date

KENT WAREHOUSE AND LABELING, LLC
19801 89TH AVES., BLD G
KENT, WASHINGTON 98031
(253) 437-5110 fax (253) 437-0027

PICK: 81950
PAGE: 1 of 1

SHIPPER'S NUMBER: 299319
PURCHASE ORDER: 4100029758

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CONSIGNEE TO: PR Dept. of Family-MARC

ABC Ministry Ministerio Buen Samaritano

Car. 670 Km. E. Sector Miss Kelly Bo Algarrobo

Call 670 KILL 6 HILL 3, SECUT MISS

CARRIER TO CALL FOR DELIVERY APPOINTMENT IF REQUIRED BY CONSIGNEE

CARRIER: NFI

CARRIER INSTRUCTIONS:

GMAS/CLASS 65 NMFC 72960/CON#4100029758/SO#5000905768-100 ITM#13/PH:787-549-9562/tfbcg.org

DIVR TO: Transnow Logistics c/o EY Logistics 13291 Vantage Way Jacksonville, FL 32218

PH: 904-513-3930 Email: fulteam@vmonisticsllc.com Booking#VSSI001298420

Quantify	Label/MVR	UPC	Description	Weight
2800 cs	324820US	C023204009	24/7: 5 DEEP SEA RED USA WILD SALMON	39200.00

Last Page

CPO# 4100029758. LINE ITEM 13. FPO# 4300013658, S/O 5000905768

COMMODITY VALUE \$163,800.00

BOOKING# VSSL001298420, ISLA BELLA V.5458, SAILING 11/1/24, CUT-OFF NOON ON 10/31/24, AND ETA IN SAN JUAN 11/4/24

ROBI SEAFOODS-KODIAK AK TO DELIVER (1) 40' DRY TRAILER CONTAINING OF SALMON RED CAN-24/7.5 OZ, 2,800 CASES, 40,005 LBS GROSS WEIGHT'S SS WEIGHT TO THE TRANSLOAD FACILITY IN JACKSONVILLE, FL.

[illegible]

Send freight
bill to:
OBI SEAFOODS
ATTN: INVENTORY
PO BOX 70739
SEATTLE, WA 9812

Actual Gross Weight 41.664 Total Quantity SC

AGENT Date 10/24/25

Intermodal Certification: STCC No. 2042170