

INVOICE

BILL TO: NFI LOGISTICS 2 COOPER ST CAMDEN, NJ 08102 INVOICE DATE: 11/05/2024 INVOICE #: B64090 TERMS: NET 30 DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		2100 Orchard Ln, Waco, TX 76705, USA - 2401 Pinson Valley Pkwy, Birmingham, AL 35217, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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 8171440

relayinvoices@nfiindustries.com 866-663-6882

CARRIER		CARRIER PAY	BREAKDOWN
BRZ		Line Haul	USD 1,200.0
DOT# 3119062 Booked by: John Shovel		Total	USD 1,200.00
LOAD DETAILS			
NFI Booking Number	Miles	Equipment	Agreed upon price
8171440	683.0	Van	USD 1,200.00
Weight	Pallets	Pieces	
20000.0 lbs		20	
STOP DETAILS		Shipper	Weight
Waco, TX 11/04 @ 06:00 - 11/0	04 @ 20:00 FCFS	Caterpillar Waco Work Tools 2100 Orchard Ln Unit C Waco, TX 76705	20000.0 lbs Pallets
Pickup Number(s) 47855140		Reference Number(s) 47855140 47855140	Pieces
	1	Receiver THOMPSON TRACTOR CO. D430	Weight 20000.0 lbs
BIRMINGHAM, A 11/05 @ 07:00 - 11/0		2401 PINSON HWY BIRMINGHAM, AL 35217	Pallets
Delivery Number(s) 47855140		Reference Number(s) 47855140 47855140	Pieces

NOTES

1. NFI must be notified at the start of detention.

2. All detention requests must include a signed copy of POD with both in and out times.

Trailer Storage starts 48 hours after confirmed delivery appointment Rate is \$40 per day after that

3. Layover and TONUs must be requested at the time of occurrence.

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.

Conor Smith

Carrier representative signature

11-04-2024

Date

Same	FROM	and the party sector	C/		Bill of Lading Number: TR-00-295131		
Waco Work Tools DC 2100 ORCHARD UN BLDG C Waco, TX 76705 3369 USA				Carrier Name: NFI Interactive Logistics, LCC. Carrier Code: 0594			
Shipper's Code: 210V					SCAC: Trailer number: H03262 1142024 864 Pro number:		
SHIFTO THOMPSON TRACTOR CO., INC. 2401 PINSON HIGHWAY BIRMINGHAM, AL 35217 USA					Seei number(s): 1910671 Route: TRNF11 Ref ID: 47855140		
	Ship-To Party Code: 0430				Freight Charge Terms: Itreight charges are collect unless marked		
_					Prepaid X Collect 3rd Party Account Distribution Sect Exp Out No. Miss		
CATERPILLAR INC. IL Freights Payable - AH9409 100 N.E. Adams Street Peoria, IL 61629 USA				1			
	CIAL INSTRUCTIO						
	Statistics of the local division of the loca		¢	ARRERIN	COMMODITY DESCRIPTION		
OTY	Handling Unit	WEIGHT (LB)	WEIGHT (KG)	HLM.			
3	Loose	5,184	2,352		HU No: 40032843 . 40032842 . 40032552 MACHINERY PARTS OR MATERIALS		
5	Pallets	11,597	5.260		HU No: 40032641 , 40032640 , 40032617 , 40032616 40032613 MACHINERY PARTS OR MATERIALS		
2	9008 Pallet	388	176		HU No: 40032645 ; 40032643 MACHINERY PARTS OR MATERIALS		
9	9006 Pallet	10,367	4,702		HU No: 40032823, 40032819, 40032816, 4003281 40032799, 40032647, 40032646, 40032618, 40032553 MACHINERY PARTS OR MATERIALS		
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					musnerd		
		27,536	12,490	Grand	Total		
	ity Limitation for loss	or damage in this a	hipment may l	be applica	Total atle, See 49 U.S.C. * 14706ick(1)(A) and (B)		
Hartan	ity Limitation for loss to industry dependence interview, by carlie and	or damage in this a	hipment may l	be applica	Total		