



INVOICE

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

INVOICE DATE: 11/19/2024
INVOICE #: R66061
TERMS: NET 30
DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		120 Wygant Rd, Horseheads, NY 14845 - 5948 Lancaster Hwy, Fort Lawn, SC 29714			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 **8185214**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Bo Firman

CARRIER PAY BREAKDOWN

Line Haul USD 1,500.00

Tracking Opt-In USD 200.00

Total USD 1,700.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8185214		Van	USD 1,700.00

Weight	Pallets	Pieces
44200.0 lbs		1

STOP DETAILS

Pickup

Horseheads, NY

11/18 @ 13:00

Pickup Number(s)

24479603 / 197545

Shipper

CROWN CORK & SEAL CO

120 Wygant Rd

Horseheads, NY 14845

Reference Number(s)

24479603

CROWN_CCO_859

Weight

44200.0 lbs

Pallets

Pieces

1

Delivery

Fort Lawn, SC

11/19 @ 09:00

Delivery Number(s)

4503100898

Receiver

ECO CHESTER COUNTY BWNSC21045

5948 Lancaster Hwy

Fort Lawn, SC 29714

Reference Number(s)

24479603

CROWN_CCO_859

Weight

44200.0 lbs

Pallets

Pieces

1

NOTES

FourKites tracking mandatory

By Accepting this load, you are confirming your driver will opt into FOURKITES tracking

All accessorials must be reported within 48hrs. POD must be submitted on or before the 7th day after delivery. A \$250 fine will be charged for no call no show to appointments.

STRICT RECEIVERS, DRIVERS MUST BE ON TIME OR COSTLY FEES APPLY. Must notify us before missed appointment for a reschedule

THERE WILL BE A \$250 FEE FOR A NO CALL NO SHOW

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.

Marisa S.

Carrier representative signature

Date

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *****

FROM: SOUTHERN TIER LOGISTICS
BUILDING 9
120 WYGANT ROAD
HORSEHEADS, NY 14845

PHONE
EMAIL

STL999WH

SHIPPER'S NO. 350178872*
FAX

To: E&J GALLO WINERY CCO
5948 LANCASTER HWY

SHIP PLANT 35 DATE: 11/18/2024
BILL PLANT 35 TIME: 1351
CARRIER PHONE N/A
VEHICLE LENGTH 53 NUMBER 242141

FORT LAWN, SC 29714

* COLLECT *

/C3333 SEAL# 2907100
FAX N/A

CARRIER NAME: CUSTOMER PICKUP

EMAIL

BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-30130	2880027-816 12OZ CROWNSLEEK ALUM BEV CANS	25 F	202400	4000
0354829255	0354829335 0354829345 0354829385		0354829390	
0354829396	0354829402 0354829465 0354829470		0354829474	
0354829502	0354829528 0354829534 0354829535		0354829544	
0354829576	0354829578 0354829583 0354829591		0354830260	
0354830262	0354830469 0354830470 0354830481		0354830486	

7/18/2024

QTY/PL

Cust Rel: 4503100898

Cust Part No.: 210068049

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425
***** Totals *****
Release No: 0197545 * Weight: 4000 Packages: 25
TMS: 4225047 * Tare: 1625 Quantity: 202400
* Gross: 5625 Arrival Date: 10/31/2024 Time: 2359

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER

PER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1