



# INVOICE

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

**INVOICE DATE:** 11/22/2024  
**INVOICE #:** B65044  
**TERMS:** NET 30  
**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		12301 NW 116th Ave Unit 106, Medley, FL 33178 - 200 James Drive East, Saint Rose, LA 70087			
		Other	1	\$150.00	\$150.00

TOTAL
\$150.00

**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**

# Carrier Rate Confirmation

## Shipment #: 1530167



2 Cooper Street, PO Box 96001, Camden, NJ 08102  
pod@nfiindustries.com • (646) 948-4480



Scan to verify load information and avoid fraud  
Please make sure the website you land on has a  
apps.transfix.io url.

Updates and issues for this load .... **Load Support**  
yellowsupport@nfiindustries.com  
929-343-5141

Book another load ..... **Ops Rep:** Gibson Holahan  
gibson.holahan@nfiindustries.com  
925-983-5597

Payment status updates ..... <https://secure.triumphpay.com/>

For POD submission ..... **POD**  
pod@nfiindustries.com

All other payment related matters ... **Accounting**  
carrier.relations@nfiindustries.com  
(866) 663-6882

Please have load #1530167 ready when reaching out

**Carrier Name** RIKI TRANSPORTATION INC  
**DBA Name** BRZ  
**Dispatcher** Sara Dispatch  
**Driver** Gonzalez 607

**Tracking Method** -

**Truck #\*** 607

**VIN #** -

**Trailer #** -

To make changes to this information contact  
Carrier Success or visit  
<https://transfix.io/carriers/carrier-app>

**\*Required for your load**

### Tracking Requirement

Location services must be enabled for the  
entire transit beginning 1 hour before arrival  
at pickup through delivery.

### Detention Requirement

The driver must be actively tracking via an  
approved method, or notify Transfix 30  
minutes prior to entering detention or the  
carrier will be ineligible for additional  
compensation.

**Download the  
Transfix Mobile app**



## Equipment

**Trailer:** 53' Van

## Load Information

**Description:** Line Haul  
**Total Pallet Count:**  
**Total Weight:** 17000  
**Drop Trailer:** No  
**Team:** No

**Payment Terms:** Net 30 Days from Transfix approval

**TONU Rate:** \$150.00

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## Special Instructions

### PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

### Tracking is Required

See Shipment Term #1.

For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with the proper trailer temperature and maintain the required temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to carrier upon tender and stated on BOL.

## Pickup

**Pickup 1: In Group Solutions LLC, 12301 NW 116th Ave Unit 106  
Medley, FL 33178**

**Appointment Type:** FCFS

**Starts At:** 11/11/2024 09:00 EST

**Ends At:** 11/11/2024 15:00 EST

**Appointment #:** -

**Confirmation #:** -

**Pallet Count:** 0

**Weight:** 17000

**BOL #:** 120859068

**PO #:** Shipper Ref Number: UNI-1258025, Other POs: 120

**Commodity:** general merchandise

**Stop Instructions:** , general merchandise packaging type: pallets

**Requirements:** -

**Services:** -

**Note:** , ,

## Delivery

**Delivery 1: Bunzl, 200 JAMES DRIVE EAST SAINT ROSE, LA 70087**

**Appointment Type:** FCFS

**Starts At:** 11/13/2024 08:00 CST

**Ends At:** 11/13/2024 13:00 CST

**Appointment #:** -

**Confirmation #:** -

**Pallet Count:** 0

**Weight:** 17000

**BOL #:** 120859068

**PO #:** Shipper Ref Number: UNI-1258025, Other POs: 120

**Commodity:** general merchandise

**Stop Instructions:** , general merchandise packaging type: pallets

**Requirements:** -

**Services:** -

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Note: , ,

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## Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

### 1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

### 2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

### 3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

### 4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

### 5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

### 6 - Proof of Delivery & Paperwork

**ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY** citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@nfiindustries.com. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

### 7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@nfiindustries.com. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@nfiindustries.com or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

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### 7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

### Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

### 8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through:  
<https://secure.triumphpay.com/>

### 9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

### 10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

### 11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

**Carrier Name:** RIKI TRANSPORTATION INC

**DBA Name:** BRZ

**Dispatcher:** Sara Dispatch

**Driver:** Gonzalez 607

Phil Vukovic 2024/11/08 18:39:54UTC

Carrier Representative Electronic Signature, Date