



INVOICE

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

INVOICE DATE: 11/29/2024
INVOICE #: R67453
TERMS: NET 30
DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2023		26325 Magnolia Rd, Underwood, IA 51576 - 27143 S Elwood International Port Rd, Elwood, IL 60421			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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 **8190139**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Daniel Valbuena

CARRIER PAY BREAKDOWN

Line Haul USD 850.00

Total USD 850.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8190139	428.92	Van	USD 850.00
Weight	Pallets	Pieces	
12703.0 lbs	25	5228	

STOP DETAILS

Pickup	Shipper	Weight
Underwood, IA	Link Snacks	12703.0 lbs
11/27 @ 20:00	26325 Magnolia Rd	Pallets
	Underwood, IA 51576	25
	Reference Number(s)	Pieces
	48372469	5228
	48372469-VMM239347	
Delivery	Receiver	Weight
Elwood, IL	NFIL- NATIONAL FREIGHT	12703.0 lbs
11/29 @ 07:00	27143 S Elwood International Port Rd	Pallets
	Elwood, IL 60421	25
Delivery Number(s)	Reference Number(s)	Pieces
2411262623	48372469	5228
	48372469-VMM239347	

NOTES

Driver must sign master BOL. Driver must sign "SLC" (Shipper Load & Count) or "Pallets STC" (Pallets Said to Contain) when you are not able to verify case or pallet counts on shipments delivering to any Target cross-dock. If the shipper refused to allow this then driver must contact NFI while on site. Failure to sign for "SLC" or "Pallets STC" will result in liability for any shortage discovered while unloading. TONU will be paid @ \$100, max detention 5 hours. All drivers delivering inbound loads to Target must wear a safety vest. If driver leaves shipper without being loaded, driver must notify the shipping office of departure.

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.

Samm Stanojevic

Carrier representative signature

Date

Date: 11/27/2024 6:40 PM

BILL OF LADING

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SHIP FROM:

Name: Jack Links Beef Jerky
Address: 26325 Magnolia Rd

City/State/Zip: Underwood, IA 51576

SID#:

FOB: ☐

Bill of Lading Number: 00170820016334771

JL Load Num: 338753

LIVE 63

SHIP TO:

Name: NFI Industries
Address: 27143 Elwood International Rd.City/State/Zip: Elwood, IL 60421
CID#:

Attention:

FOB: ☐

CARRIER NAME: PICKUP

Trailer number: 99432

Seal number(s): 13436949

SCAC:

Pro number:

Route: TARGET 48372469

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Received at NFI Industries Elwood IL #52
Address: 10441 S Tractor # 425816
Driver Name: Alex Location: City/State/Zip: 11-29-29 Time: 7:26am
Attention: W29433 Seal: 13436949
Weight and Inspection

Freight Charge Terms:

☒ (check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: "Driver's Responsibility to Secure Freight"

Underlying Bill of Lading Numbers: 00170820016333170, 00170820016333194

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	Total Pallets	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
10001141511-0587	9	1976	4963.33	Y N	
10001141511-3804	14	3252	7748.52	Y N	
				Y N	
				Y N	
GRAND TOTAL	23	5228	12711.85	Y N	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
23	PALLET	236	CASE	Meat Snack Class 150	NMFC # CLASS
		4992	CASE	Meat Snack Class 100	134710-1 150
					134710-2 100
23	5228	13788.85		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

NOV 27 2024