

INVOICE

BILL TO: NFI LOGISTICS 2 COOPER ST CAMDEN, NJ 08102 INVOICE DATE: 12/05/2024 INVOICE #: B68140 TERMS: NET 30 DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		5100 W 123rd St, Alsip, IL 60803 - 305 Enterprise Dr, Forest, VA 24551			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 **8198484**

relayinvoices@nfiindustries.com **866-663-6882**

CARRIER

BRZ

DOT# 3119062 Booked by: Sean Gray CARRIER PAY BREAKDOWN

Equipment

Van

Line Haul USD 2,300.00

Total USD 2,300.00

LOAD DETAILS

NFI Booking Number Miles **8198484 705.4**

Weight Pallets Pieces

42000.0 lbs

STOP DETAILS

Pickup **Alsip, IL**

12/04 @ 07:00 - 12/04 @ 22:00 FCFS

Pickup Number(s)

81553

Shipper

Roosevelt Paper - Chicago, IL

5100 W 123rd St Alsip, IL 60803

Reference Number(s)

81553 81553 Weight

42000.0 lbs

Agreed upon price

USD 2,300.00

Pallets Pieces

Delivery

Forest, VA

12/05 @ 07:00 - 12/05 @ 19:00 FCFS

Delivery Number(s)

P152015

Receiver

Parkland Direct 305 Enterprise Dr Forest, VA 24551

Reference Number(s)

P152015 81553 Weight

42000.0 lbs

Pallets Pieces

NOTES

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.

Carrier representative signature	Date

DELSLIP1

DELIVERY SLIP

PARKLAND DIRECT 305 ENTERPRISE DR SOLD TO FOREST VA 24551



SAME

12/04/24

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