



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

Line Haul USD 2,300.00

Total USD 2,300.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8198484	705.4	Van	USD 2,300.00
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

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

DELSLIP

DELIVERY SLIP

PARKLAND DIRECT
305 ENTERPRISE DR
FOREST VA 24551



SAME

12/04/24

SOLD TO

DEL'D TO

OUR ACK. #
24974CUST. ORDER #
P152015SHIPPED VIA
NFI/BROKER

M 916462

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	26	ROLL	100#	MATTE	21" ROLLS		41948
<p><i>Share A Lacks</i> <i>Share A Lacks</i> <i>12/05/24</i></p>							

RETURNABLE FOR CREDIT == NONE

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 81553

Shipper's No. M 916462

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL

12/04/24

ROOSEVELT PAPER CO., ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its routes, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

2305 B- CA AI 2109

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

CONSIGNEE TO PARKLAND DIRECT

DEL. ADDRESS 305 ENTERPRISE DR

ADDRESS 2

CITY-STATE FOREST VA

24551

DEL-CARRIER NFI/BROKER

VEHICLE NO. 251825

CLASS:55

PHONE# 434 385-6225

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding.

ROOSEVELT PAPER CO., ALSIP, IL

Shipper,

Name

Date

Piece Count

Per
Permanent post-office address of shipper