



INVOICE

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

INVOICE DATE: 12/11/2024
INVOICE #: B69007
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		5151 E Raines Rd, Memphis, TN 38118 - 5948 Lancaster Hwy, Fort Lawn, SC 29714			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 **8201713**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: Vlad Flint

CARRIER PAY BREAKDOWN

Line Haul USD 1,800.00

Total USD 1,800.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8201713	615.5	Van	USD 1,800.00
Weight	Pallets	Pieces	
44639.42 lbs		3797	

STOP DETAILS

Pickup

Memphis, TN

12/10 @ 13:00

Pickup Number(s)

24544163 / T3314A

Shipper

BLUES CITY BREWERY

5151 E Raines Rd

Memphis, TN 38118

Reference Number(s)

24544163

0087593644

Weight

44639.42 lbs

Pallets

Pieces

3797

Delivery

Fort Lawn, SC

12/11 @ 10:30

Delivery Number(s)

2002113799

Receiver

ECO CHESTER COUNTY BWNSC21045

5948 Lancaster Hwy

Fort Lawn, SC 29714

Reference Number(s)

24544163

0087593644

Weight

44639.42 lbs

Pallets

Pieces

3797

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.

Steve Tatum

Carrier representative signature

12/10/2024

Date

Bill of Lading

Shipper:
E & J Gallo Winery
5151 East Raines Road
Memphis, TN 38118

Order #: T3314A
Load #: T3314A
Customer PO #: 0087593644
Load Sequence #: 1 out of 1
Distribution #: 2002113799
Ship Date: 12/10/2024

Sold To:

E & J Gallo Winery
PO Box 1130
Modesto, CA 95353

Ship Via: G3
FOB: Memphis, TN 38118

67934

Ship To:

CCO Chester County
5948 Lancaster Hwy
FORT LAWN, SC 29714

67934*55

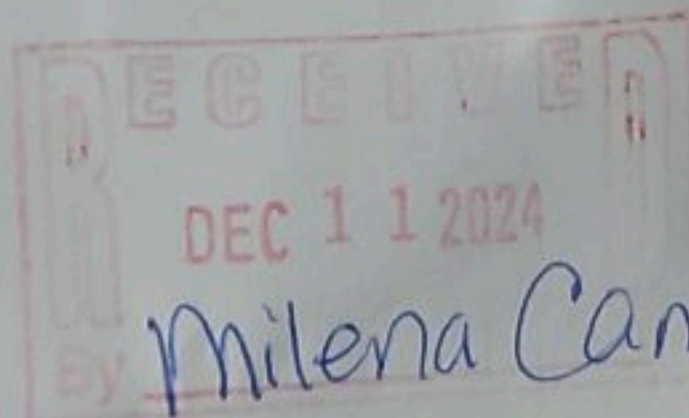
USA

Actual Carrier: G3
Trailer: W97035

: Must have a load lock or straps! SHIP 46764F / LOT SPECIFIC PER CUSTOMER

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	45508F	GWHNPINEDSP4.5 2412SLK LP Cust Part #: 210074149	416	416	416				84.24
						T282	416	10-04-24	
2	46764F	GWHNSHOPVAR4.5 12 12SLCTN Cust Part #: 210082808	2912	2912	2912				294.84
						T625	84	07-29-24	
						T626	260	07-29-24	
						T634	2568	09-29-24	
3	99848	PALLET CHEP GALLO Cust Part #: 70008010S	21	21	21				
							21		
4	46764F	GWHNSHOPVAR4.5 12 12SLCTN Cust Part #: 210082808	84	84	84				8.50
						T634	84	09-29-24	
5	46764F	GWHNSHOPVAR4.5 12 12SLCTN Cust Part #: 210082808	52	52	52				5.26
						T634	52	09-29-24	
6	46764F	GWHNSHOPVAR4.5 12 12SLCTN Cust Part #: 210082808	208	208	208				21.06
						T634	208	09-29-24	



Doc #
29

Total Weight: 43,162

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 98946191

Load Locks: YES

Shipper: TL

Agent:

Signature:

Print:

Carrier:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 12/10/2024 5:21:01 PM

ARRIVED: 12/10/2024 1:31:06 PM

SCHEDULED: 12/10/2024 1:00:00 PM