



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: B69463
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		633 SCOTLAND RD, DILLON, SC 29536 - 309 DULTYS LANE, BURLINGTON, NJ 08016			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #: 1534687



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



Scan or tap to verify load information and avoid fraud
Please make sure the website you land on has a
rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
greensupport@nfiindustries.com
929-293-0333

Book another load **Ops Rep:** Trevon Ricks
trevon.ricks@nfiindustries.com
925-298-6490

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

POD/Invoicing Submission **POD/Invoicing**
pod@nfiindustries.com

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

Please have load #1534687 ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

DBA Name BRZ

Dispatcher Sara Dispatch

Driver -

Tracking Method project44

Truck #* 6618

VIN # -

Trailer # 1040

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: 10800

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,200.00

Total: \$1,200.00

Carrier Rate Confirmation

Shipment #: 1534687



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

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.

DRIVERS MUST WEAR MASKS!!!

DETENTION: please ask drivers to keep track of in and out times on BOL or detention will not be approved.

Pickup

**Pickup 1: FRANCO DAVIDS OF DILLONS, 633 SCOTTLAND RD
DILLON, SC 29536**

Appointment Type: Appt

Starts At: 12/13/2024 12:00 EST

Appointment #: -

Confirmation #: -

Pallet Count: 60

Weight: 10800

BOL #: BJWC00849803

PO #: 115869040_00811686

Commodity: Dry Goods

Stop Instructions: PO: 115869040_00811686 - 0 Pieces

Requirements: -

Services: -

Note: -

Delivery

**Delivery 1: BJ's Wholesale Club, 309 DULTYS LANE BURLINGTON, NJ
08016**

Appointment Type: Appt

Starts At: 12/14/2024 09:00 EST

Appointment #: 100608180

Confirmation #: 100608180

Pallet Count: 60

Weight: 10800

BOL #: BJWC00849803

PO #: 115869040_00811686

Commodity: Dry Goods

Stop Instructions: PO: 115869040_00811686 - 0 Pieces

Requirements: -

Carrier Rate Confirmation

Shipment #: 1534687



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

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1534687



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

Shipment Terms

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.

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 NFI 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 NFI by calling 646-948-4480, 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 NFI 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 NFI 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.

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

Carrier Name: RIKI TRANSPORTATION INC

DBA Name: BRZ


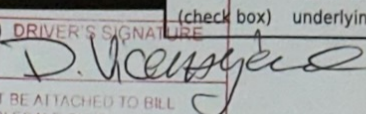
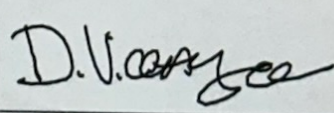
Dispatcher: Sara Dispatch

Driver:

Phil Vukovic 2024/12/13 13:56:32UTC

Carrier Representative Electronic Signature, Date

557-444-2280

DATE: 12/13/2024		BILL OF LADING		Page: 1 of 1	
SHIP FROM Name: FRANCO MANUFACTURING CO., INC. Address: 633 SCOTTLAND ROAD City/State/Zip: DILLON, SC 29536 SID#: _____		Bill of Lading Number: 00735580008996592 			
SHIP TO Name: BJ'S WHS CLUB# 820 Address: 309 DULTY'S LANE City/State/Zip: BURLINGTON NJ 08016 CID#: BJWC00849803		CARRIER NAME: TFXH-NFI TRANS Trailer number: 97040 Seal number(s): 4674081 SCAC: TFXH Pro number: _____			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading			
SPECIAL INSTRUCTIONS: PACKING SLIP ATTACHED TO BOL L# BJWC00849803		DRIVER'S SIGNATURE  IF COLLECT, THIS RECEIPT MUST BE ATTACHED TO BILL SEND BILL TO: BJ'S WHOLESALE CLUB 350 CAMPUS DR. MAIRLY, BURLINGTON, MA 01750			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PLT/ SLIP	ADDITIONAL SHIPPER INFO
PALLET		60	3000		Loc# Type Dept# FrancoOrd# Pick#
115869040		357	12566	Y	820 62266-13867 11620254
GRAND TOTAL		357	15566		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
		60	plts	3000	
		357	ctns	12566	
GRAND TOTAL		357		15566	
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby, agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. FRANCO MANUFACTURING CO., INC. 12/13/2024		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. DATE: 12/13/2024 Arrived@10:58 Departed@12:15 	

Form:

PGM:BOLPRINT3N

Bol signature file:D0899659

Is LIVE LOAD

APPT #

608180

TRAILER #

97040

APPT. TIME

9:00

DEC 14 '24 AM8:27

Checked out
14:00