



INVOICE

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

INVOICE DATE: 12/17/2024
INVOICE #: R69760
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		50 Veronica Ave, Somerset, NJ 08873 - 3430 Pine Ave, Erie, PA 16504			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 **8206385**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Nick Michon

CARRIER PAY BREAKDOWN

Line Haul USD 900.00

Tracking Opt-In USD 100.00

Total USD 1,000.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8206385	423.8	Van	USD 1,000.00
Weight	Pallets	Pieces	
14972.9 lbs		80	

STOP DETAILS

Pickup

Somerset, NJ

12/16 @ 10:30

Shipper

LGE US DC FRANKLIN, NJ
50 Veronica Ave
Somerset, NJ 08873

Reference Number(s)

15911789
4003446195, 4003446196, 4003446197,
4003446198, 4003446200, 4003446201,
4003446202, 4003446203, 4003446204,
4003446205, 4003446206, 4003446207,
4003446208, 4003446209, 4003446210,
4003446240, 4003446241, 4003446242,
4003446245, 4003446247

Weight

14972.9 lbs

Pallets

Pieces

80 boxes

Delivery

Erie, PA

12/17 @ 09:00

Receiver

DON'S APPLIANCE, LLC (HA)
3430 Pine Ave
Erie, PA 16504

Reference Number(s)

15911789
4003446195, 4003446196, 4003446197,
4003446198, 4003446200, 4003446201,
4003446202, 4003446203, 4003446204,
4003446205, 4003446206, 4003446207,
4003446208, 4003446209, 4003446210,
4003446240, 4003446241, 4003446242,
4003446245, 4003446247

Weight

14972.9 lbs

Pallets

Pieces

80 boxes

NOTES

1. Arrive at the shipper with at least half fuel tank
2. Driver will not stop within 250 miles from shipper unless directed by DOT/law enforcement. Can only stop overnight at secure yards.
3. Driver must have valid US picture driver's license on person.
4. Driver must have 2 straps and/or load locks.
5. Driver will not separate from trailer until after delivered.
6. driver needs to make sure BOL is signed, delivery date and stamped at Lowes
7. All deliveries must be reported to NFI same day for EDI updates.
8. POD must be submitted in 48-72 hours after delivery.

9. For drop trailer loads, both POD for dropping trailer and POD after unload are required. 2 days free, \$35 per day for storage after 2 days.

1. NFI must be notified at the start of detention.
2. All detention requests must include a signed copy of POD with both in and out times.
3. Layover and TONUs must be requested at the time of occurrence.

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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
 TYPE OF SERVICE - TL

PAGE 1 OF 1

☐ BOL. NBR. 159117892A
 DATE 12/16/24

CARRIER NFIL

PU DATE 12/16/24

SHIPPER
 LGE USA
 50 Veronica Ave
 Franklin Township, NJ 08873

DBOL

Arrival Time : 12:10pm
 Departure Time : 2:00pm

CONSIGNEE

DONS APPLIANCE, LLC (HA)
 3430 PINE AVE
 ERIE, PA 16504
 (814)452-6795

WAVE# 15911789					
15911789					
SAFETY SHEET	MULTI-FILE SHEET	FORK LIFT PRT	HOOK	TRAILER NO.	DESTINATION
PCS		CRK		W97034	01
PCS		STRK		54	

BILL TO OR REMIT TO
 LX Pantos America, Inc.
 111 SYLVAN AVENUE
 South Building
 ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
 RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 12/16/24 Time 10:30

Number:

Wave/Load/Stop
 15911789/15911789/1

Customer P.O. # SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
60 CTNs(60 Qty)			TOTAL CONSUMER PRODUCTS P.O.# RERIELG112924 N1A24112903960.1.1	Delivery Window 11/29 - 12/29 []	10,726.07 10,726.07	NMFC : FAK 85

0
 60 CTNs(60 Qty)
 Cube 1689.13
 REMIT C.O.D.
 TO

* Free lare weight of 50 lbs. per pallet.
 Seal No. **6535199-6535179**

"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."

ADDRESS

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 shipper to be not exceeding.

\$

per

COD AMT. \$

COD FEE
 PRD
 COLLECT

FREIGHT TERMS

PREPAID ☒ PREPAID
 COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
 UNLESS MARKED COLLECT
 CHECK BOX IF COLLECT ☐

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned, and destined as indicated above when 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 route, schedule 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, carrier 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 Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

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 Department of Transportation.

SHIPPER LG Electronics

DATE 12-16

PER LGE Representative

CARRIER Royal 3

DRIVER (PRINT) B. J. M.

2020

SIGNATURE

DL#1525061934250 EXP 12-25-2025

* Mark with "X" or "RO" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (iii) of the Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement presented in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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