



INVOICE

BILL TO:
TF BROKERAGE SERVICES LLC
11 PARK PLACE
NEW YORK , NY 10007

INVOICE DATE: 12/23/2024
INVOICE #: R70483
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/21/2024		487 Central Ave, Bowling Green, KY 42101 - 5851 45th Street, West Palm Beach, FL 33407			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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 #: 1542629



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:** Gibson Holahan
gibson.holahan@nfiindustries.com
925-983-5597

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 #1542629 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Kelly Royal

Driver Darrin 755

Tracking Method project44

Truck #* 755

VIN # -

Trailer # W94951

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: 0

Total Weight: 41418

Drop Trailer: No

Team: No

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

Rate Qualifier: Flat Rate

Rate: \$2,550.00

Total: \$2,550.00

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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.

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PLEASE READ: For loads picking up in Crockett, CA going to the Los Angeles market, drivers need to ignore the address on the BOL and use the address provided by Transfix.

Early Arrivals for Delivery Appointments (1-hour early at most)

THE DRIVER MUST BE OKAY TO HAUL UP TO 45,000 LBS. WEIGHT IN RATE CONFIRMATION DOES NOT INCLUDE DUNNAGE

For any load going to a Niagara facility, driver's are required to physically AND electronically sign the BOL.

All trailers must be dock height.

Soft-sided, box/straight trucks, open-bed, and lift-gate trailers will be refused.

All trailers must have undamaged ICC bars and must be able to lock into our dock to be received.

Trailers branded with "competitor" logos (ie: Walmart, Target, CVS, etc) will not be permitted to deliver.

Carriers must provide containers/trailers that:

- Are designed and constructed of material that is suitable for transporting food and that are adequately cleanable.
- Containers/Trailers should prevent the food being transported from becoming unsafe or adulterated. As such:
 - o Containers/Trailers must be maintained in a sanitary condition.
 - o Containers/Trailers that will be used for transporting temperature control for safety foods must have adequate and functioning refrigeration.
 - o When not in use, containers/trailers must be stored in such a way as to prevent harborage of pests or contamination from other sources.

- Carrier must notify Costco if the previous load hauled in the container was of a hazardous nature including but not limited to fertilizer, pesticides, and chemicals.

Container/Trailer Sanitation Requirements

Costco Carrier requirements for container/trailer sanitation are as follows:

- Carriers must maintain a written procedure on carrier cleaning program. Written records of the procedure must be retained for a period of 12 months beyond when the procedure is in use in their transportation operations. These procedures must include the following minimum standards:
 - o Carriers must sweep out containers/trailers prior to arriving at depot dock.
 - o Carriers must clean (wash) containers/trailers at a minimum of every 14 days or whenever the container/trailer becomes visibly dirty/contaminated.

- Carriers must keep records of when each individual container/trailer is cleaned and shall make records available to Costco upon request. These records must be kept on file for a minimum of 12 months.

Container/Trailer Temperature Requirements for Containers/Trailers Used for Transporting Temperature Control for Safety Foods

Costco Carrier requirements for refrigerated container/trailer temperatures are as follows:

- Carriers must maintain refrigeration units in good operating condition.
- Carriers are to follow Costco Wholesale Depot requirements with regard to pre-chilling of containers.
- Carriers are to follow Costco Wholesale Depot requirements for temperature settings during transportation.
- Carrier is responsible for ensuring that the food was held under acceptable temperature conditions during transportation and must be able to demonstrate refrigeration of the container was maintained. Carrier is required to have a written program outlining how they will demonstrate this. The written program must be maintained for a period of 12 months beyond when the procedure is in use in their transportation operations. In addition, temperature records for any shipment must be made available to Costco upon request.

Carriers must require personnel handling food transportation to attend a FDA recognized Sanitary Transport Carrier Training Course which covers the following areas:

- Responsibilities of the carrier under the final rule
- Awareness of potential food safety problems that may occur during food transportation
- Basic sanitary transportation practices to address those potential problems

Carrier Rate Confirmation

Shipment #: 1542629



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Pickup

Pickup 1: Henkel, 487 Central Ave BOWLING GREEN, KY 42101

Appointment Type: Appt

Starts At: 12/21/2024 13:00 CST

Appointment #: C013305564

Confirmation #: C013305564

Pallet Count: 23

Weight: 41418

BOL #: 8450146

PO #: 1741206235, 1741206235, 1741206235

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: Costco Wholesale, 5851 45TH STREET WEST PALM BEACH, FL 33407

Appointment Type: Appt

Starts At: 12/23/2024 08:30 EST

Appointment #: -

Confirmation #: -

Pallet Count: 23

Weight: 41418

BOL #: 8450146

PO #: 1741206235, 1741206235, 1741206235

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: (Armstrong Relocation & Co.)

No relay.

They take CC

Carrier Rate Confirmation

Shipment #: 1542629



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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: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Kelly Royal

Driver: Darrin 755

Kelly Ivanovic 2024/12/19 19:27:17UTC

Carrier Representative Electronic Signature, Date

DOOR: 114 WEST PALM BEACH DR
APP TIME: 8:30 12/23/24
IN TIME: 7:56 ARR TIME: 6:52
1741206235 OUT TIME: 8:24
15419-18
SEAL:

BL/TRL:

RECVR: KAYLA WISE

PAGE 1 OF 1



00174122324083015

DOOR: 114 WEST PALM BEACH DR
APP TIME: 8:30 12/23/24
IN TIME: 7:56 ARR TIME: 6:52
1741206235 OUT TIME: 8:24
15419-18
SEAL:

BL/TRL:

RECVR: KAYLA WISE

PAGE 1 OF 1



00174122324083015

BILL OF LADING

Date: 12/21/2024

Henkel Global Supply Chain BV, Nederland
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

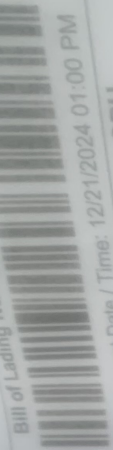


Ship From
Name: GB DC Ship Point for Henkel US Ops
Address: 487 Central Avenue
City/State/Zip: BOWLING GREEN KY 42101

Ship To
Name: Costco 0174 / West Palm Beach (SE)
Address: 5851 45Th Street
City/State/Zip: WEST PALM BEACH PALM BEACH, FL, 33407-1602

Third Party Freight Charges Bill To:

Bill of Lading Number: 32340090133055646



Appointment Date / Time: 12/21/2024 01:00 PM

TFXH - Dummy CPU

Carrier Name: W94951-C013305564
Trailer Number: 00128962
Seal number(s):

SCAC: TFXH
Pro Number:
Shipment number: C013305564

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
001741206235	1296	41897.08	

Carrier Information

Carrier Ref: 41897.08

COMMODITY DESCRIPTION

Commodity description is subject to change without notice. See Section 301 of HMTA for details.

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
13	Plastic	576	Cases	17270.78	Cloths, Towels, Towellettes or Wipes	48250-2	77.5
10	Peco	240	Cases	6734.16	Cleaning, Scouring or Washing Compounds	48580	70
		480	Cases	16520.16	Cleaning, Scouring or Washing Compounds	48580	70

GRAND TOTAL

23 1296 41897.08

When 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

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

SHIPPER SIGNATURE/DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Collected: ☐ By Shipper ☐ By Driver

CARRIER SIGNATURE/PICKUP DATE

12/21/24

BILL OF LADING

Date: 12/21/2024

Page 1 of 1



Henkel Global Supply Chain BV, Niederland
Geddes, Netherland 2070, 1081 LA, Amsterdam

Ship From Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101		Ship To Name: Costco 0174 / West Palm Beach (SE) Address: 5851 45Th Street City/State/Zip: WEST PALM BEACH PALM BEACH, FL, 33407-1602	
Bill of Lading Number: 3234009013305564 			
Appointment Date / Time: 12/21/2024 01:00 PM			
Carrier Name: TFXH - Dummy CPU Trailer Number: W94951-C013305564 Seal number(s): 00128952		Shipment number: C013305564	
SCAC: TFXH Pro Number:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Pre-Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
<input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading			
Special Instructions:			
Customer Order Information			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
001741206235	1296	41897.08	
GRAND TOTAL			
1296 41897.08 Customer Ref:			
Carrier Information			
COMMODITY DESCRIPTION		LTL ONLY	
Consultation regarding special or additional charges to handling or stowing must be to be marked and packaged as such on the bill of lading and accompanying bills of lading.		NMFC # CLASS 49290-3 77.5 48580 70 48580 70	
HANDLING UNIT	PACKAGE	WEIGHT	
QTY TYPE	QTY TYPE		
13 Plastic	576 Cases	17270.78	
240 Cases	6734.16		
10 Pallet	480 Cases	16520.16	
GRAND TOTAL		GRAND TOTAL	
23		1296 41897.08	
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:			
This agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____.			
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 individual, referenced rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the bill of lading and its terms and conditions shall have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE/DATE 		SHIPPER SIGNATURE/DATE 	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (includes seal to carrier)	
CARRIER SIGNATURE/DATE 		CARRIER SIGNATURE/DATE 	