



## INVOICE

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

**INVOICE DATE:** 12/22/2024  
**INVOICE #:** R70507  
**TERMS:** NET 30  
**DUE DATE:** 01/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		5620 Inner Park Drive, Edwardsville, IL 62025 - 12200 Presidents Court, Jacksonville, FL 32220			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**

# Carrier Rate Confirmation

## Shipment #: 1546384



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:** Phillip Dennis  
phillip.dennis@nfiindustries.com  
312-585-3415

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 #1546384 ready when reaching out

**Carrier Name** ZIGI FREIGHT INC

**DBA Name** ROYAL3 INC

**Dispatcher** Asta Mijac

**Driver** -

**Tracking Method** project44

**Truck #\*** -

**VIN #** -

**Trailer #** -

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:** 36  
**Total Weight:** 45340  
**Drop Trailer:** No  
**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD  
**Rate Qualifier:** Flat Rate  
**Rate:** \$3,000.00  
**Total:** \$3,000.00

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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.

### ALL TRAILERS MUST BE FOOD GRADE

For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with the proper trailer temperature and maintain the required temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to carrier upon tender and stated on BOL.

Driver is required to check if the load is sealed after loading. If the shipper refuses to seal the trailer, please notify Transfix so we can assist. .

To ensure the security of persons and assets at our Unilever Distribution Centers, effective 6/1/2021, Unilever will be enforcing enhanced security and safety measures at the following ambient Distribution Centers - Jacksonville, FL; Newville, PA; Pontoon Beach, IL; Rialto, CA and Wilmer, TX.

Upon check-in/out at our Welcome Centers, ALL drivers will be required to provide the following information:

Drivers First and Last Name  
Drivers Cell  
Driver's License Number  
Trucking Co./Broker Name

The required information will be entered into PINC (Unilever's Yard Management System) by Welcome Center staff and will be stored in compliance with all applicable laws and regulations, including those with respect to collection and protection of personally identifiable information.

The enhanced sign in process is in accordance with Unilever's Safety and Security for Warehousing - Logistics Statement for Contracts (North America).

## Pickup

### Pickup 1: Unilever NASCC LLC, 5620 INNER PARK DRIVE EDWARDSVILLE, IL 62025

**Appointment Type:** FCFS

**Starts At:** 12/20/2024 02:00 CST

**Ends At:** 12/20/2024 08:00 CST

**Appointment #:** -

**Pallet Count:** 36

**Weight:** 45340

**BOL #:** 0034255812

**PO #:** 7605159044

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pod@nfiindustries.com • (646) 948-4480

Confirmation #: -

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

## Delivery

### Delivery 1: Unilever NASCC LLC, 12200 PRESIDENTS COURT JACKSONVILLE, FL 32220

Appointment Type: Appt

Starts At: 12/22/2024 06:00 EST

Appointment #: 6822957

Confirmation #: 4041312

Pallet Count: 36

Weight: 45340

BOL #: 0034255812

PO #: 7605159044

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: CARRIERS Please check in with SCAC: APYI

"Hours each week are as followed-

Thursdays @ 2300 we close. Last appointment is 2100

We reopen Fridays @ 0700. First appointment is 0800

We close Fridays @ 2300. Last appointment is 2100.

We reopen on Saturdays @ 0700. First appointment is 0800.

The rest of the week we are running 24."

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## 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/](http://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](mailto: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](mailto: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:** Asta Mijac

**Driver:**

ASTA MIJAC 2024/12/20 13:38:23UTC

Carrier Representative Electronic Signature, Date



Date: 12/20/2024

## BILL OF LADING

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## SHIP FROM

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN  
COMPANY, LLC  
Address: 5620 Inner Park Drive  
City/State/Zip: Edwardsville, IL 62025

Bill of Lading Number:



00794000342558124

## SHIP TO

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN  
COMPANY, LLC  
Address: 12200 PRESIDENTS COURT  
City/State/Zip: JACKSONVILLE, FL 32220

Carrier Name: TRANSFIX ACTIVE SYSTEMS

Transport Equipment 244804

Seal number(s): 2901272

SCAC: APYI

Pro Number:



(9012K) APYI

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CASS  
Address: CASS LOGISTICS  
P.O.BOX 67 BIN 20  
City/State/Zip: ST. LOUIS, MO 63166

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

Prepaid ☐Collect ☐3rd Party ☐

Temp Condition



TEMP COND:

SPECIAL INSTRUCTIONS: Master BOL: null

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
0194778489 / 0194778489	4360	42969.96	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	4360	42970			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
36	CHEP Pallet	4360	Case	42970.00	2376.0			MISC		FAK
0		0		0.00	0.0					
0		0		0.00	0.0					
0		0		0.00	0.0					
0		0		0.00	0.0					
36		4360		42970	2376	45346		GRAND TOTAL		

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: ☐Prepaid: ☐Customer check acceptable: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER

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, and to all applicable state and federal regulations.

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

Shipper Signature

- BE ADVISED THAT IF YOU STOP ALONG YOUR JOURNEY OR DEViate FROM THE ROUTE TO YOUR DESTINATION, YOU ARE BEING MONITORED.
- TAKE THE CARGO TO THE ADDRESS ON THE BOL - NO EXCEPTIONS.
- WE WILL PROSECUTE YOU IF YOU STEAL OUR CARGO

## SHIPPER SIGNATURE/DATE

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 by the shipper.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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.

20th Dec 2024, 11:13 am 12/23/24

20th Dec 2024, 11:14 am