



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: R70756
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		231 Columbia Street, Omak, WA 98841 - 231 Columbia St, Omak, WA 98841, USA			
			1	\$11,200.00	\$11,200.00

TOTAL
\$11,200.00

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 #: 1539821



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 #1539821 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Milo Disapther

Driver Yasmani Benito naranjo

Tracking Method project44

Truck #* 762

VIN # 1598

Trailer # PTLZ244746

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: 6240
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$5,900.00
Returned Load: \$5,300.00
Total: \$11,200.00

Carrier Rate Confirmation

Shipment #: 1539821



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.

Carrier Rate Confirmation

Shipment #: 1539821



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

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 #: 1539821



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

Pickup

Pickup 1: THE QUAKER OATS COMPANY, 231 Columbia Street OMAK, WA 98841

Appointment Type: Appt

Starts At: 12/23/2024 08:00 PST

Appointment #: -

Confirmation #: -

Pallet Count: 52

Weight: 6240

BOL #: 8411491

PO #: 13541115268, 2881115271

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

Deliveries

Delivery 1: Costco Wholesale, 3730 Mountain Creek Pkwy DEPOT 1987 Dallas, TX 75236

Appointment Type: Appt

Starts At: 12/27/2024 05:30 CST

Appointment #: -

Confirmation #: -

Pallet Count: 27

Weight: 3240

BOL #: 8411491

PO #: 2881115271

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: (Restore Logistics)

No relay

They take Comchecks, EFS, Tchek and Credit Cards.

Delivery 2: Costco Wholesale, 31031 US HWY 90 BROOKSHIRE, TX 77423

Appointment Type: Appt

Pallet Count: 25

Carrier Rate Confirmation

Shipment #: 1539821



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

Starts At: 12/28/2024 09:00 CST
Appointment #: -
Confirmation #: -

Weight: 3000
BOL #: 8411491
PO #: 13541115268
Commodity: Dry Goods

Stop Instructions: -
Requirements: -
Services: -
Note: (Amerisa Global Logistics)
No relay
Comchek, Credit Card only

Carrier Rate Confirmation

Shipment #: 1539821



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: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Milo Disaptcher

Driver: Yasmani Benito naranjo

ASTA MIJAC 2024/12/23 14:38:03UTC

Carrier Representative Electronic Signature, Date

Carrier Rate Confirmation

Shipment #: 1539821



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 #1539821 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Milo Disapchter

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: 0
Total Weight: 6240
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$5,900.00
Total: \$5,900.00

Carrier Rate Confirmation

Shipment #: 1539821



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.

Carrier Rate Confirmation

Shipment #: 1539821



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

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 #: 1539821



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

Pickup

Pickup 1: THE QUAKER OATS COMPANY, 231 Columbia Street OMAK, WA 98841

Appointment Type: Appt

Starts At: 12/23/2024 08:00 PST

Appointment #: -

Confirmation #: -

Pallet Count: 52

Weight: 6240

BOL #: 8411491

PO #: 13541115268, 2881115271

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

Deliveries

Delivery 1: Costco Wholesale, 3730 Mountain Creek Pkwy DEPOT 1987 Dallas, TX 75236

Appointment Type: Appt

Starts At: 12/27/2024 05:30 CST

Appointment #: -

Confirmation #: -

Pallet Count: 27

Weight: 3240

BOL #: 8411491

PO #: 2881115271

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: (Restore Logistics)

No relay

They take Comchecks, EFS, Tchek and Credit Cards.

Delivery 2: Costco Wholesale, 31031 US HWY 90 BROOKSHIRE, TX 77423

Appointment Type: Appt

Pallet Count: 25

Carrier Rate Confirmation

Shipment #: 1539821



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

Starts At: 12/28/2024 09:00 CST
Appointment #: -
Confirmation #: -

Weight: 3000
BOL #: 8411491
PO #: 13541115268
Commodity: Dry Goods

Stop Instructions: -
Requirements: -
Services: -
Note: (Amerisa Global Logistics)
No relay
Comchek, Credit Card only

Carrier Rate Confirmation

Shipment #: 1539821



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: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Milo Disapatcher

Driver:

ASTA MIJAC 2024/12/23 14:38:03UTC

Carrier Representative Electronic Signature, Date

Carrier Rate Confirmation

Shipment #: 1539821



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 #1539821 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Milo Disapthcher

Driver Yasmani Benito naranjo

Tracking Method project44

Truck #* 762

VIN # 1598

Trailer # PTLZ244746

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: 6240
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$5,900.00
Returned Load: \$5,300.00
Total: \$11,200.00

Carrier Rate Confirmation

Shipment #: 1539821



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.

Carrier Rate Confirmation

Shipment #: 1539821



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

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 #: 1539821



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

Pickup

Pickup 1: THE QUAKER OATS COMPANY, 231 Columbia Street OMAK, WA 98841

Appointment Type: Appt

Starts At: 12/23/2024 08:00 PST

Appointment #: -

Confirmation #: -

Pallet Count: 52

Weight: 6240

BOL #: 8411491

PO #: 13541115268, 2881115271

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

Deliveries

Delivery 1: Costco Wholesale, 3730 Mountain Creek Pkwy DEPOT 1987 Dallas, TX 75236

Appointment Type: Appt

Starts At: 12/27/2024 05:30 CST

Appointment #: -

Confirmation #: -

Pallet Count: 27

Weight: 3240

BOL #: 8411491

PO #: 2881115271

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: (Restore Logistics)

No relay

They take Comchecks, EFS, Tchek and Credit Cards.

Delivery 2: Costco Wholesale, 31031 US HWY 90 BROOKSHIRE, TX 77423

Appointment Type: Appt

Pallet Count: 25

Carrier Rate Confirmation

Shipment #: 1539821



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

Starts At: 12/28/2024 09:00 CST
Appointment #: -
Confirmation #: -

Weight: 3000
BOL #: 8411491
PO #: 13541115268
Commodity: Dry Goods

Stop Instructions: -
Requirements: -
Services: -
Note: (Amerisa Global Logistics)
No relay
Comchek, Credit Card only

Carrier Rate Confirmation

Shipment #: 1539821



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: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Milo Disaptcher

Driver: Yasmani Benito naranjo

ASTA MIJAC 2024/12/23 14:38:03UTC

Carrier Representative Electronic Signature, Date



UNIFORM STRAIGHT BILL OF LADING
SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING

- PARITY-VM
BT1202S
Report Date: 12/20/2024
Weights displayed in lb

SHIPPED ON

12/23/2024

SHIPMENT #

#44002

SALES ORDER

002881115271 DALLAS x27 LOAD LAST

SHIPPER

Pine Creek Pack
231 Columbia Street
Omak, WA 98841 USA

CONSIGNEE

COSTCO #288
3730 MOUNTAIN CREEK PKWY
DALLAS, TX 75236-3401 USA

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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 and to all applicable state and federal regulations.

LTL: 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/her self and his/her assigns.

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2E of NFM item 360.

Product ID	Description	Units	Units UoM	Net Weight	Ship Weight
Lot					
FG00329	Volupta Freeze Dried Mangosteen 3.5oz US	9,720.00		2,430.00	2,430.00
24211 Best By 06/13/2026		1,800.00	Each	450.00	450.00
24318 Best By 08/13/2026		3,240.00	Each	810.00	810.00
24319 Best By 08/29/2026		720.00	Each	180.00	180.00
24319 Best By 08/29/2026		3,960.00	Each	990.00	990.00
Totals:		9,720.00		2,430.00	2,430.00

PALLET QTY: 27

Pallet Type : CHEP

Pallet Tare: 1485

Shipment Gross Weight:

3,915.00

SHIPMENT INFORMATION

CONFIRMATION OF PRODUCT RELEASE (INITIAL)

Truck:		Container:	
Trailer:		Container Info:	
Freight Charge Terms:	Expedited Truck		
Seal:	7971531		

TRAILER INSPECTION - Acceptable floor / walls / roof / doors operational / free of pests and odors (Initial)

DUNNAGE BAGS		LOAD LOCKS	
--------------	--	------------	--

NOTES: TAIL LOAD LAST

RECEIVED
12-30-24

SHIPPER CERTIFICATION

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 Signature:

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent document in the vehicle.

Driver Signature:

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature:

FOR INTERNATIONAL SHIPMENTS

For International Shipments, please indicate the name and phone number of the broker

Broker Name:

Phone Number:



SHIPPED ON
12/23/2024

SHIPPER

Pine Creek Pack
231 Columbia Street
Omak, WA 98841 USA

UNIFORM STRAIGHT BILL OF LADING
SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING

SHIPMENT #

#44001

SALES ORDER

013541115268 BROOKSHIRE x25

- PARITY-VM

BT1202S

Report Date: 12/23/2024

Weight displayed in lb

CONSIGNEE

COSTCO #1354
31031 HIGHWAY 90 E
BROOKSHIRE, TX 77423-2843 USA

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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 and to all applicable state and federal regulations.

LTL: 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/her self and his/her assigns.
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2E of NMFC item 360.

Product ID	Description	Units	Units UoM	Net Weight	Ship Weight
Lot					
FG00329	Volupta Freeze Dried Mangosteen 3.5oz US	9,000.00		2,250.00	2,250.00
24319 Best By 08/29/2026		3,960.00	Each	990.00	990.00
24319 Best By 08/29/2026		5,040.00	Each	1,260.00	1,260.00
	Totals:	9,000.00		2,250.00	2,250.00
PALLET QTY: 25		Pallet Type : CHEP		Pallet Tare: 1375	
		Shipment Gross Weight:		3,625.00	

SHIPMENT INFORMATION

CONFIRMATION OF PRODUCT RELEASE (INITIAL)

Truck:		Container:	
Trailer:		Container Info:	
Freight Charge Terms:	Expedited Truck		
Seal:	7971531		

TRAILER INSPECTION - Acceptable floor / walls / roof / doors operational / free of pests and odors (Initial) _____

DUNNAGE BAGS _____ LOAD LOCKS _____

NOTES: NOSE LOAD FIRST

SHIPPER CERTIFICATION

I certify that the above named materials are properly classified, described, packaged, and labeled, and are in proper condition for transportation according to the applicable rules of the Department of Transportation.

Carrier Signature:

[Signature]
CARRIER CERTIFICATION

I acknowledge receipt of packages and required placards. Carrier certifies emergency information was made available and/or carrier had the DOT emergency response placard or equivalent document in the vehicle.

Signature: _____

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: _____

FOR INTERNATIONAL SHIPMENTS

For International Shipments, please indicate the name and phone number of the broker

Broker Name: _____

Phone Number: _____

Galaxy S23 Ultra

DOOR: 410 DALLAS DRY
APP TIME: 5:30 REPRINT: 12/27/24
IN TIME: 4:41 ARR TIME: 4:41
2881115271 OUT TIME: 6:39
SEAL: 12/27/24-01
RECVR: CESAR 0 BL/TRL:
002881115271 COMMENTS:
REFUSED DUE TO MICE FECS
ON TOP OF PALLETS PER
BRENDA

PAGE 1 OF 1



002881122724053032

BILL OF LADING		B/L #44002	
Pro Number:		12/27 5:30 AM	
Carrier Name:			
Trailer number:			
Seal number(s):			
PO# 002881115271			
Confirmation#:			
Freight Charge Terms:			
Prepaid Collect x 3rd Party			
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
NOTES:			
ARRIVE TIME	DEPART TIME		
CARRIER ORDER INFORMATION			
Description	Weight (lbs)		
1 Mangosteens 3.5 oz (USA) - 18 pack	4,940.55		
Qty:			
Total Pallets: 27	Total Weight: 4,940.55		
By the agreed or	COD Amount: \$		
By exceeding	Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid		
	<input type="checkbox"/> Customer check acceptable		
By be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
By between the carrier and all other lawful charges.		Shipper Signature	
Freight Counted:		AUTHORIZED SIGNATURE (DRIVER)/DATE	
<input type="checkbox"/> By Shipper			
<input type="checkbox"/> By Driver/pallets			
<input type="checkbox"/> By Driver/Pieces			