



# INVOICE

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

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** B74317  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		12101 Moore Rd, Austin, TX 78719 - 1413 Tangier Drive, Middle River, MD 21220			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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**



NFI LOGISTICS LLC  
BROKERAGEAP@NFIINDUSTRIES.COM  
855-409-0012 24 HOUR DISPATCH  
XX XX 00000

PRO # 2359602

Rate Confirmation

01/23/25 12:27:41 (EST)

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AJ HERRIN  
(980) 226-7367  
(980) 312-6962 (f) (855) 409-0012 (c)  
aj.herrin@nfiindustries.com

RIKI TRANSPORTATION INC  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: VAN

Pieces: 1080

DECLARED VALUE \$128109.60

Description: TITO'S VODKA

Weight: 42120

Miles: 1586

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	*** Driver must have physical CDL IN ORDER TO LOAD. PICTURES WILL NOT BE ACCEPTED. *** PRINTED OUT PHYSICAL COPY OF MD ALCOHOL PERMIT NEEDED AT DELIVERY!!!!!!!!!! HIGH VALUE FREIGHT. LIQUOR PERMIT REQUIRED. DRIVER NAME AND CELL PHONE REQUIRED. CHECK IN PRIOR TO PICK UP AND AFTER LOADING. SEND BOL AFTER PICK UP. CHECK IN PRIOR TO DELIVERY AND AFTER DELIVERY. SEND SIGNED BOL AFTER DELIVERY
TOTAL RATE USD	3200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4501315574	Load #	4501315574	Pick 1	4501315574

**PICK 1**

FIFTH GENERATION  
12101 MOORE RD  
AUSTIN TX 78719  
Phone/Contact: (512) 389-9011 TIM TAYLOR

Appointment 01/24/25 @ 14:00  
Ref # 4501315574

**STOP 1**

RELIABLE CHURCHILL  
1413 TANGIER DRIVE  
MIDDLE RIVER MD 21220  
Phone/Contact: (410) 439-5000  
\*\*\* DRIVER MUST HAVE A PRINTED COPY OF THE LIQUOR PERMIT IN HAND WHEN DELIVERING. THEY DO NOT ACCEPT A PICTURE ON THE PHONE. FAILURE TO HAVE A PRINTED COPY WILL RESULT IN A \$100 FINE AND POSSIBLE RESCHEDULING OF THE DELIVERY APPOINTMENT.  
\*\*\*

Appointment 01/27/25 @ 09:00

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012 AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage 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.

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.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #2359602

must appear on all Invoices



NFI LOGISTICS LLC  
BROKERAGEAP@NFIINDUSTRIES.COM  
855-409-0012 24 HOUR DISPATCH  
XX XX 00000

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MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

*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.*

*\*\*\* All carrier invoices and supporting paperwork must be submitted by email to  
BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. \*\*\**

*All work subject to NFI's Terms & Conditions found at:  
<http://www.nfiindustries.com/carrier-terms-conditions/>*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #2359602

must appear on all Invoices

## **REQUIREMENTS FOR LOADING**

- All drivers must present a physical copy of their CDL.
  - All trailers must be clean, odor free with no holes or damage.
  - All dispatchers will be required to provide the following information:
    1. Driver's Name
    2. Driver's Phone # (for tracking purposes)
    3. PO #
    4. Company Name
    5. MC #\*\*\*
    6. DOT #
    7. Truck #
    8. Truck License Plate #
    9. Trailer #
    10. Trailer License Plate #
  - All drivers will be required to give the above information when checking in.
  - If the information the driver provides does not match what the dispatcher gave NFI, the shipper will not allow the driver to check in.
  - They will give us 15 minutes to get the correct information.
  - After 15 minutes, the driver will be sent to the back of the line or their appointment may be canceled. No TONU will apply.
- \*\*\* If there is no MC # on the cab, please specify when sending driver info.**

## **REQUIREMENTS FOR UNLOADING**

- All drivers delivering in Maryland must present a PRINTED copy of the liquor permit when checking in.

## **NFI Industries High Value Cargo Security Requirements**

All carriers contracted with by NFI Industries to transport high value cargo will adhere to the following security measures. High value cargo is defined as any load with a value of \$100,000 or more or is a commodity that is prone to theft – cell phones, electronics, clothing, or consumables like energy drinks.

- 1. Arrive at the shipper with a full fuel tank**
- 2. All trailers will have a seal applied and a quality padlock will be used. Seal # must be clearly marked on the Bill of Lading.**
- 3. Drivers will not stop for the first 250 miles (or proceed directly to the delivery if shorter miles) after pick up for any reason unless directed by DOT, law enforcement or being involved in a motor vehicle accident.**
- 4. Drivers will not deviate from their original route of travel without authorization by dispatch.**
- 5. Drivers will not discuss their load or route of travel with anyone.**
- 6. If team drivers are used one driver will always remain with the equipment.**
- 7. Drivers will not separate the trailer from the tractor until point of delivery.**
- 8. Driver will remain alert for vehicles that appear to be following them and should call police if they believe they are being followed.**

**\*\*\*EMERGENCY # - 866-663-6882\*\*\***

**\*\*\*IF THERE ARE ANY ISSUES PLEASE  
CONTACT NFI DIRECTLY AT ANY  
TIME\*\*\*\*\***



Jan 24, 2025 2:36:54 PM

**BILL OF LADING**

Page 1 (1)

<b>SHIP FROM</b>		Shipment ID: 18119		
Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.:		Customer / Purchase Order Number: 4501315574		
		Wanted Delivery Date: 01/21/2025		
		Order No.: C21812		
		Carrier Name: <b>BRZ</b>		
<b>SHIP TO</b>		Ship via Description: NFI Interactive Logistics LLC		
Breakthru Beverage MD 1413 Tangier Drive Middle River, Maryland 21220 CID No.:		SCAC number:		
		Trailer number: <b>PTL2 244735</b>		
		Seal number(s): <b>15312068</b>		
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid <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:				
<b>CUSTOMER ORDER INFORMATION</b>				
Customer Part Number		# of Packages	Weight	Additional Shipper Information
9008509		1,080	42,574	1.75 L Tito's Vodka 1.75L (6/cs)
<b>Grand Total</b>		<b>1,080</b>	<b>42,574</b>	
<b>CARRIER INFORMATION</b>				
			LTL Only	
Handling Unit	Package	Weight		
Qty Type	Qty Type			
18 Pallet	1,080 cs	42,574 lb	<b>SUBJECT TO CARR</b>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.				
Shipper Signature/Date <b>Kubajal</b> <b>1-24-25</b>		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____		
Trailer Loaded: <input 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		
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.		Carrier Signature/Pickup Date <b>[Signature]</b> <b>1-24-25</b>  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. Property described above is received in good order, except as noted.		

JAN 24 '25 14:46