INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: R75535
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		1919 Highway 34 Ste 600, Waco, NE 68460 - 24098 Ruther Glen Rd, Ruther Glen, VA 22546			
		Freight Income	1	$3,300.00	$3,300.00

TOTAL
$3,300.00

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 **8224395**

relayinvoices@nfiindustries.com
866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543
Booked by: Justin Fogdall

CARRIER PAY BREAKDOWN

Line Haul	USD 3,050.00
Tracking Opt-In	USD 250.00
Total	**USD 3,300.00**

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8224395	1322.3	Van	USD 3,300.00

Weight	Pallets	Pieces
10000.0 lbs	30	720

STOP DETAILS

Pickup
Waco, NE
01/31 @ 13:00

Pickup Number(s)
PO#146783741

Shipper
PREFERRED SNACKS
1919 Highway 34 Ste 600
Waco, NE 68460

Reference Number(s)
0146783741
0146783741

Weight
10000.0 lbs

Pallets
30

Pieces
720 boxes

Delivery
Ruther Glen, VA
02/03 @ 13:00

Delivery Number(s)
V24244920

Receiver
VIRGINIA WAREHOUSE
24098 Ruther Glen Rd
Ruther Glen, VA 22546

Reference Number(s)
0146783741
0146783741

Weight
10000.0 lbs

Pallets
30

Pieces
720 boxes

NOTES

FourKites tracking mandatory. $250 fine for not complying.
Drivers must have BOL and BIO Packing list in order to be received at DC
Drivers should not be charged lumper fees. Lumper fee's for DC locations go onto the Trader Joe's account.
Detention must be reported the day of appointment on/or before the two-hour mark from appointment time. All detention must have documentation of arrival and departure times to be paid.
Detention is paid after two hours of on-time arrival only.

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/

Mateo Ettvic

Carrier representative signature

Date

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.

Preferred
SNACKS

Bill of Lading

Preferred Snacks
1919 Hwy 34 Waco NE 68460 United States
Tax ID# 84-0629503

Order Date	01/07/2025
Order #	S48170
Ship Date	01/31/2025
Carrier	FTL for Snacks
Container/Trailer/Railcar #	
Seal Number	4772072
Bill of Lading Number	25-A0146783741
PO #	0146783741
Customer Requested Date	02/03/2025
Memo	

Ship To
Trader Joe's for Snacks 24098 Ruther Glen Rd. Ruther Glen VA 22546
United States

Item	Description	Ordered	Units	Inventory details	Shipped
RTE TJ Cheddar White 24-5oz bags SKU#05985-23805	RTE Trader Joe's Cheddar White 24-5oz bags SKU# 05985-23805	720	EA	20250115100,2025011610 0	720

Charges are to be Prepaid unless specified collect. If charges are to be collect, please check below:

To be collected on Delivery: _____

To be collected from Third Party: _____

Gross Weight 10,000lb

I agree to take a route that does not exceed 8,000 ft elevation with this product to the destination on the BOL.

Trucker initials: JL

Trader Joes 5703
Date: 2.3.25
Arrival Time: 12:40PM
Depart Time: 2:08PM
Received by: AL
BOL#
Total cases received: 720

Pallet Exchange
Pallet Exchange **REFUSED** Y N
Total Pallets In Out
Driver's Name:

Preferred Popcorn Signature

S48170

Driver Signature

Date/Time