



## 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
<b>8224395</b>	<b>1322.3</b>	<b>Van</b>	<b>USD 3,300.00</b>
Weight	Pallets	Pieces	
<b>10000.0 lbs</b>	<b>30</b>	<b>720</b>	

### STOP DETAILS

Pickup <b>Waco, NE</b> 01/31 @ 13:00 Pickup Number(s) <b>PO#146783741</b>	Shipper <b>PREFERRED SNACKS</b> <b>1919 Highway 34 Ste 600</b> <b>Waco, NE 68460</b> Reference Number(s) <b>0146783741</b> <b>0146783741</b>	Weight <b>10000.0 lbs</b> Pallets <b>30</b> Pieces <b>720 boxes</b>
Delivery <b>Ruther Glen, VA</b> 02/03 @ 13:00 Delivery Number(s) <b>V24244920</b>	Receiver <b>VIRGINIA WAREHOUSE</b> <b>24098 Ruther Glen Rd</b> <b>Ruther Glen, VA 22546</b> Reference Number(s) <b>0146783741</b> <b>0146783741</b>	Weight <b>10000.0 lbs</b> Pallets <b>30</b> Pieces <b>720 boxes</b>

### 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/](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.

*Mateo Utvic*

Carrier representative signature

Date



**Preferred  
SNACKS**

Preferred Snacks  
1919 Hwy 34 Waco NE 68460 United States  
Tax ID# 84-0629593

## Bill of Lading

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

Ship To  
Trader Joe's for Snacks 24098 Rubber Glen Rd. Rubber 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 Joe's 5703

Date: 1-3-25  
Arrival Time: 2:40 PM  
Depart Time: 2:00 PM  
Received by: [Signature]  
BOL# [Blank]  
Total cases received: 720

### Pallet Exchange

Pallet Exchange REFUSED Y N

Total Pallets In Out  
Driver's Name: [Signature]

Preferred Popcorn Signature



S48170

Driver Signature

Date/Time

[Signature]