



INVOICE

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

INVOICE DATE: 02/25/2025
INVOICE #: R78676
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		3320 Executive Way, Miramar, FL 33025 - 3515 Naturally Fresh Boulevard, Ste 540, Atlanta, GA 30349			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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 #: 1578837



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**
redsupport@nfiindustries.com
929-343-5150

Book another load **Ops Rep: Aidan Burke**
aidan.burke@nfiindustries.com
929-293-0359

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 #1578837 ready when reaching out

Carrier Name ZIGI FREIGHT INC
DBA Name ROYAL3 INC
Dispatcher Sam Seanoaeyec
Driver Johnny 002 u65191
Tracking Method project44
Truck #* 761
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: 29
Total Weight: 23874
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$500.00
Total: \$500.00

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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.

Pickup

Pickup 1: Nutrition Formulators Inc , 3320 Executive Way Miramar, FL 33025

Appointment Type: Appt

Starts At: 02/24/2025 12:00 EST

Appointment #: -

Confirmation #: NUT-1324688

Pallet Count: 29

Weight: 23874

BOL #:

PO #: Shipper Ref Number: NUT-1324688, Other POs: AS

Commodity: Finished Goods

Stop Instructions: , Finished Goods packaging type: 29 pallets

Requirements: -

Services: -

Note: FCFS, 8am - 4 pm ,

Delivery

Delivery 1: QuickBox : Atlanta, 3515 Naturally Fresh Boulevard Ste 540 Atlanta, GA 30349

Appointment Type: Appt

Starts At: 02/25/2025 11:00 EST

Appointment #: -

Confirmation #: -

Pallet Count: 29

Weight: 23874

BOL #:

PO #: Shipper Ref Number: NUT-1324688, Other POs: AS

Commodity: Finished Goods

Stop Instructions: , Finished Goods packaging type: 29 pallets

Requirements: -

Services: -

Note: Must call and provide delivery ASN# - 720-789-7522, 8am-4PM, 720-789-7522

Carrier Rate Confirmation

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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/

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: Sam Seanoaeyec

Driver: Johnny 002 u65191

Sam Stanojevic 2025/02/21 13:42:19UTC

Carrier Representative Electronic Signature, Date

Nutrafol Generated by Transfix Shipper App on 02/20/25 **Bill of Lading**

Contact Information
Royce Rapacchietta
royce@nutrafol.com
Carrier Information
NFI Logistics
nutrafol+tms@transfix.io

Shipment ID	Equipment Type	Billing Instructions
NUT-1324688	53' Van	
PO / Reference	Food Grade Equipment	Shipment Notes
ASN-5083560 / Delivery #: 66373397	Not required	--
BOL No.	Billing Method	
--	Prepaid	

Pickup <small>Check In Check Out</small>	
Appointment (Carrier to Schedule) Deliver on Mon, 2/24	
Facility	Facility Contact Information
Nutrition Formulators Inc	Daniel Matos
3320 Executive Way	(954) 272-2220
Miramar FL 33025	receiving4@nnfi.net
Additional Notes	Hours
--	8am - 4 pm

Delivery <small>Check In Check Out</small>	
Appointment (Carrier to Schedule) Deliver on Tue, 2/25	
Facility	Facility Contact Information
QuickBox : Atlanta	Shipping
3515 Naturally Fresh Boulevard	(720) 789-7522
Ste 540	--
Atlanta GA 30349	
Additional Notes	Hours
UL-2763986	8am-4PM

Items	
Commodity Name Internal PO Customer PO Quantity Stackable Gross Weight Net Weight Finished Goods	56873 Units
Total 56873 Units	35 Pallets 24,220 lbs 34 (gross) 0 lbs (net)
	34 Pallets 24,220 lbs 34 (gross) 0 lbs (net)

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper. 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"

Gregory Mack 2/25/25
 Greg M 2/25/25