



INVOICE

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

INVOICE DATE: 03/03/2025
INVOICE #: B79654
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/02/2025		201 Solar Dr, Imperial, PA 15126 - 400 PAINTERSVILLE RD, New Stanton, PA 15672			
		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 #: 1579612



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:** Brian Forero
brian.forero@nfiindustries.com
404-576-8746

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 #1579612 ready when reaching out

Carrier Name RIKI TRANSPORTATION INC
DBA Name BRZ
Dispatcher Nenad Popovic
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: 19
Total Weight: 45051
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.

ALL TRAILERS MUST BE FOOD GRADE, FREE OF DEBRIS, ODORS, MOISTURE, STAINS AND HAVE NOT PREVIOUSLY HAULED ANY TYPE OF HAZARDOUS WASTE / GARBAGE. DRIVERS ARRIVING WITH NON-FOOD GRADE / DAMAGED TRAILERS WILL BE REJECTED AND FINED \$150 FOR RESCHEDULING FEES. ALL LOADS ARE REQUIRED TO HAUL MAX WEIGHT 45,600 LBS, DRIVERS MUST ARRIVE WITH TANDEM'S ALREADY IN POSITION TO MAX OUT AND WITH FUEL TANKS 75% to 100% FULL.

Drivers must agree to loaded weight before the BOL is printed and signed MAKE SURE THIS IS VERIFIED BEFORE ARRIVING TO SHIPPER.

***Trailers must be able to hold additional 20,000 pounds for Niagara's laser guided vehicles/forklifts used for loading and unloading. Please note, these forklifts are not used for all loads but may be used where Niagara sees fit.

ALL LOADS MUST HAVE A SEAL AND HAVE THE SEAL NUMBER RECORDED ON THE BOL. THE LOAD WILL BE REJECTED AT DELIVERY IF THE LOAD IS NOT SEALED PRIOR TO DEPARTURE FROM SHIPPER. DRIVER IS RESPONSIBLE FOR PROVIDING THEIR OWN SEAL / LOCK IF SELF SERVE KIOSK IS NOT WORKING. ANY ISSUES WITH SEALING THE TRAILER CONTACT TRANSFIX IMMEDIATELY BEFORE DEPARTURE FROM SHIPPER. UNDER NO CIRCUMSTANCES SHOULD THE SEAL BE BROKEN DURING TRANSPORTATION.

DELIVERY DATE AND TIME IS STRICT - **Transfix must be contacted immediately if there is an issue with on time delivery*MUST TRACK*** If the driver is not tracking through the term of the shipment, they will be ineligible to request detention. **CARRIER AGREES TO A \$250 LATE FEE**. If the driver is not on time for pick-up or delivery, if there is not a driver actively tracking through the Transfix app at all times, or if the driver fails to contact Transfix with any issues or delays. The late fee will be deducted from the all-in rate. Accessorials must be requested within 24 hours of delivery, Transfix must be notified within 2 hrs of the appt time to be eligible to request detention. If there are any issues or delays after hours, please call 929 293 0380. POD and lumper receipts must be provided to TRANSFIX within 48 hrs of delivery.

Per Niagara's quality assurance standards, product may not be on the trailer longer than five (5) days. If for any reason the product has been on the trailer longer than five days, carrier is responsible for disposal and potential claim(s) on the cargo.

Pickup

Pickup 1: Niagara Bottling LLC, 201 Solar Dr IMPERIAL, PA 15126

Appointment Type: Appt

Starts At: 03/02/2025 17:00 EST

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 45051

BOL #: 37781697

PO #: 21503573

Commodity: FINISHED GOODS

Stop Instructions: 1596 Cases

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1579612



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pod@nfiindustries.com • (646) 948-4480

Delivery

Delivery 1: Supervalu, 400 PAINTERSVILLE RD NEW STANTON, PA 15672

Appointment Type: Appt

Starts At: 03/03/2025 01:00 EST

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 45051

BOL #: 37781697

PO #: 21503573

Commodity: Dry Goods

Stop Instructions: 1596 Cases

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1579612



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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: RIKI TRANSPORTATION INC

DBA Name: BRZ

Dispatcher: Nenad Popovic

Driver:

Shawn Popovic 2025/02/28 19:03:36UTC

Carrier Representative Electronic Signature, Date

Date: 03/02/25 12:29 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 37781697	
Name:	PIT	Master Bill of Lading Number: 58381743	
Address:	201 Solar Drive	Customer PO#: 21503573	
City/State/Zip:	Imperial, PA 15126	Reference #:	
SID#:	58381743	Delivery #:	37781697
FOB: <input type="checkbox"/>		Shipment #:	58381743

SHIP TO		CARRIER DETAILS	
Name:	SUPERVALU INC.	Carrier Name:	NFI LOGISTICS
Location #:		Address:	2 COOPER ST
Address:	400 PAINTERSVILLE RD GROCERY WAREHOUSE	City/State/Zip:	CAMDEN NJ 08102
City/State/Zip:	NEW STANTON, PA 15672	SCAC:	TFXH Pro number:
CID#:		Trailer number:	244737
Customer Phone:		Seal Number	20000633

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ☐ Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	ESE05L24PSPN		05L.SP.ESSENTIAL EVERYDAY.24P.N.84.CH	004130391457	45052 lbs
Totals								45052 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

CARRIER

CARRIER SIGNATURE/PICKUP DATE		FACILITY CHECKOUT	
<i>mark moore</i> Property described above is received in good Order, except as noted.		Appt Time: 03/02/25 05:00 PM EST Check In Time: 03/02/25 10:55 AM EST Check Out: 03/02/25 12:29 PM EST Delivery Time: 03/03/25 01:00 AM EST Driver Name: mark moore	
Print Name: mark moore 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.		If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature: <i>[Signature]</i> Date: 7-7-25	
COD Amount: \$ LTL ONLY NMFC # CLASS 0		Driver Initials: <i>mark moore</i> NBL Initials:	

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

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

BRZ 607/244737 714-661-6538
10:12 PM