



INVOICE

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

INVOICE DATE: 03/12/2025
INVOICE #: R80771
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		1637 Saint James St, La Crosse, WI 54603 - 5948 Lancaster Hwy, Fort Lawn, SC 29714			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



RATE CONFIRMATION

Booking **8269763**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Nick Michon

CARRIER PAY BREAKDOWN

Line Haul USD 2,400.00

Tracking Opt-In USD 100.00

Total USD 2,500.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8269763	1077.6	Van	USD 2,500.00
Weight	Pallets	Pieces	
44268.8 lbs		1620	

STOP DETAILS

Pickup

La Crosse, WI

03/10 @ 17:00

Pickup Number(s)

25113355 / W5255B

Shipper

City Brewery Company LLC-La Crosse

1637 Saint James St

La Crosse, WI 54603

Reference Number(s)

25113355

0087672727

Weight

44268.8 lbs

Pallets

Pieces

1620 boxes

Delivery

Fort Lawn, SC

03/12 @ 09:10

Delivery Number(s)

2002134577

Receiver

ECO CHESTER COUNTY BWNSC21045

5948 Lancaster Hwy

Fort Lawn, SC 29714

Reference Number(s)

25113355

0087672727

Weight

44268.8 lbs

Pallets

Pieces

1620 boxes

NOTES

FourKites tracking mandatory

By Accepting this load, you are confirming your driver will opt into FOURKITES tracking

All accessorials must be reported within 48hrs. POD must be submitted on or before the 7th day after delivery. A \$250 fine will be charged for no call no show to appointments.

STRICT RECEIVERS, DRIVERS MUST BE ON TIME OR COSTLY FEES APPLY. Must notify us before missed appointment for a reschedule

THERE WILL BE A \$250 FEE FOR A NO CALL NO SHOW

Driver's must ensure that BOL matches Rate Confirmation or has written confirmation from Broker to proceed if it does not match

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.

Milo Morrison

3-10-2025

Carrier representative signature

Date

Shipper:

E & J Gallo Winery-Beer
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W5255B
Load #: W5255B
Customer PO #: 0087672727
Load Sequence #: 1 out of 1
Distribution #: 2002134577
Ship Date: 03/10/2025

Sold To:

E & J Gallo Winery-Beer
PO Box 1130
Modesto, CA 95353

Ship Via: G3

FOB: La Crosse, WI 54603

68934

Ship To:

CCO Chester County
5948 Lancaster Hwy
Fort Lawn, SC 29714

USA

Actual Carrier:

G3

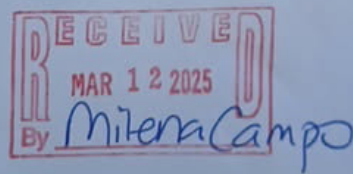
Trailer:

289479

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	48574F	GDTBWATERMLN10% 24 16 LP Cust Part #: 210096153	1600	1600					
						W28309	1600	03-04-25	
2	99848	PALLET CHEP GALLO Cust Part #: 70008010S	20	20		20			
							20		

Door # 27



Total Weight: 43,600

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 841x05; 300867 300F10 Load Locks: YES Shipper: BD

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 3/10/2025 6:33:32 PM

ARRIVED: 3/10/2025 3:40:33 PM

SCHEDULED: 3/10/2025 5:00:00 PM

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Agent:

Signature:

Print:

Carrier:

ROYAL 3