



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: R81152
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		3720 Grant St, Washougal, WA 98671 - 2306 Avenida Costa Este, San Diego, CA 92154			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 **8274020**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Tyler Price

CARRIER PAY BREAKDOWN

Line Haul USD 1,300.00

Total USD 1,300.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8274020		Van	USD 1,300.00
Weight	Pallets	Pieces	
42000.0 lbs		68	

STOP DETAILS

Pickup

Washougal, WA

03/12 @ 13:00

Pickup Number(s)

SON0008024

Shipper

**Fitesa Washougal
3720 Grant St
Washougal, WA 98671**

Reference Number(s)

**SON0008024
SON0008024**

Weight

0.0 lbs

Pallets

0

Pieces

0

Delivery

San Diego, CA

03/14 @ 11:00

Delivery Number(s)

SON0008024

Receiver

**ONTEX MEXICO OPERATIONS SA DE CV PLANT
TIJUANA % ATLAS FREIGHT FORWARDER
2306 Avenida Costa Este
San Diego, CA 92154**

Reference Number(s)

**SON0008024
SON0008024**

Weight

0.0 lbs

Pallets

0

Pieces

0 boxes

NOTES

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.

Mateo Utvic

Carrier representative signature

Date

fitesa

Fitesa Washougal Inc.
3720 Grant St
Washougal, WA 98671
USA
Telephone:

Commercial invoice

Shipper: Fitesa Washougal Inc.
3720 Grant St
Washougal, WA 98671
USA
Phone:
Tax ID:

Invoice number: 2001-SON0008024
Shipping date: 3/12/2025
Export reference: Cotton or synthetic fabric
Invoice terms: 120 Days
Total gross weight: 14,009.00 KG 30,889.00 LBS
Total net weight: 14,009.00 KG 30,889.00 LBS
Incoterms: Delivered at place
Country of manufact./origin: USA
BOL#: 2001WBL0008522

Sold to: ONTEX MEXICO OPERATIONS SA DE
CV
CALLE 12 NORTE 105 INT 8
CIUDAD INDUSTRIAL
RFC OMO220624KA3
Tijuana, BCN, 22444
MEX

Consignee: ONTEX MEXICO OPERATIONS SA DE
CV
PLANT TIJUANA
% ATLAS FREIGHT FORWARDER
2306 AVE COSTA ESTE
San Diego, CA 92154
USA
Phone:
Tax ID:

Broker:
Ship via: NFI INDUSTRIES
Contact name:
Phone:
Email address:

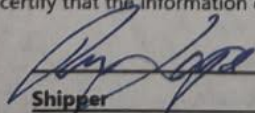
Our number	Our line number	Customer PO#	Customer PO line #	Fitesa item number	Customer item number	HS code	Qty type package	Type of packaging/marks	Detailed description of goods	Qty	UOM	Unit value	Subtotal
2001-SON0008024	1	4504599031	10	498197-06	G4.4495		68.00	Bundle	FITESA® S PP PREMIUM SUPER SOFT CD ROD PHOBIC 18GSM WH 230 MM	778,770.00	m2	0.0589	45,869.55

Total packages:	Total Rolls:												
68	373									Total	USD	45,869.55	

These commodities licensed by the U.S. for ultimate destination: United States

Diversion contrary to U.S. law prohibited.


I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Signature: 
Title: Shipper
Date: _____

Send Payment To: FITESA
ATTN: AR DEPARTMENT
840 S. E. MAIN STREET
SIMPSONVILLE, SC 29681
TELEPHONE: 864-967-5652

BILL OF LADING

Execution date: 3/12/2025 02:01:54 pm Ship date: 3/12/2025 02:00:23 pm Delivery date: 3/14/2025 Page 1 of 1

<p style="text-align: center;">Ship from</p> <p>Name: FITESA WASHOUGAL Address: 3720 Grant St. City/State/ZIP: Washougal, WA, 98671 SID: SID0014532</p>	<p>Bill of lading number: 2001WBL0008522</p> 
<p style="text-align: center;">Sold to</p> <p>Name: ONTEX MEXICO OPERATIONS SA DE CV Address: CALLE 12 NORTE 105 INT 8 CIUDAD INDUSTRIAL RFC OMO220624KA3 City/State/ZIP/postal code: Tijuana, BCN, 22444 CID#: 10000579</p>	<p>Carrier name: NFI INDUSTRIES Trailer number: W94922 Seal number(s): UL-0269443 UL-0289443 Booking Number:</p>
<p style="text-align: center;">Ship to</p> <p>Name: ONTEX MEXICO OPERATIONS SA DE CV Address: PLANT TIJUANA % ATLAS FREIGHT FORWARDER 2306 AVE COSTA ESTE City/State/ZIP/postal code: San Diego, CA, 92154 CID#: 10000579</p>	<p>SCAC: Pro number: Order number: 2001-SON0008024</p>
<p style="text-align: center;">Third party freight charges bill to</p> <p>Name: <i>Rolls arrived sitting directly on the floor.</i> Address: <i>Shrink wrap torn/stained/dirty.</i> <i>Atlas is not responsible for damage</i></p>	<p>Freight charge terms: DAP - Delivered at place</p> <p style="text-align: right;"><i>LACO SANCHEZ</i> <i>03-14-25</i></p>
<p>Special instructions:</p>	<p><input type="checkbox"/> Master bill of lading with attached underlying bill of lading</p>

Customer order information

Fitesa Item Number	Fitesa Sales Order	Customer PO number	Customer Line Num.	Customer Item Num.	Pkgs	Shipped Qty (LM)	Shipped Qty (M2)	Net weight (KG)	Net weight (LBS)	Pallet/ Slip
498197-06	2001-SON0008024	4504599031	10	G4.4495	68	3,385,950	778,770	14,009	30,889	(Y) N
TOTAL					68	3,385,950	778,770	14,009	30,889	

Carrier Information

Handling unit		Package		Gross weight (KG)	Gross weight (LBS)	H.M. (x)	Commodity description	LTL only	
Qty	Type	Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care	NMFC	Class
68	Bundle	68	Bundle	14,009	30,885		Cotton or synthetic fabric	Class 70	
68		68		14,009	30,885		TOTAL		

This is to certify that the above-named articles are property classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Shipper, Per:

AGENT, PER.

Shipper signature/date

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation.

Trailer loaded

- ☒ By shipper
☐ By driver

Freight counted

- ☒ By shipper
☐ By driver/pallets said to
☐ By driver/pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.