



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: B81542
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		12101 Moore Rd, Austin, TX 78719 - 1413 Tangier Drive, Middle River, MD 21220			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



NFI LOGISTICS LLC
BROKERAGEAP@NFIINDUSTRIES.COM
855-409-0012 24 HOUR DISPATCH
XX XX 00000

PRO # 2373466

Rate Confirmation

03/14/25 10:13:15 (EST)

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AJ HERRIN
(980) 226-7367
(980) 312-6962 (f) (855) 409-0012 (c)
aj.herrin@nfiindustries.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875 Truck # 601 // P1169807
DOT 3119062 Trailer # PTLZ244733
Driver ORLANDO Cell # (786) 912-7762

Size & Type: VAN

Pieces: 1080

DECLARED VALUE \$128109.60

Description: TITO'S VODKA

Weight: 42120

Miles: 1586

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3400.00	*** Driver must have physical CDL IN ORDER TO LOAD. PICTURES WILL NOT BE ACCEPTED. *** PRINTED OUT PHYSICAL COPY OF MD ALCOHOL PERMIT NEEDED AT DELIVERY!!!!!!!!!!!! HIGH VALUE FREIGHT. LIQUOR PERMIT REQUIRED. DRIVER NAME AND CELL PHONE REQUIRED. CHECK IN PRIOR TO PICK UP AND AFTER LOADING. SEND BOL AFTER PICK UP. CHECK IN PRIOR TO DELIVERY AND AFTER DELIVERY. SEND SIGNED BOL AFTER DELIVERY
TOTAL RATE USD	3400.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4501328661	Load #	4501328661	Pick 1	4501328661

PICK 1

FIFTH GENERATION
12101 MOORE RD
AUSTIN TX 78719
Phone/Contact: (512) 389-9011 TIM TAYLOR

Appointment 03/14/25 @ 14:00
Ref # 4501328661

STOP 1

RELIABLE CHURCHILL
1413 TANGIER DRIVE
MIDDLE RIVER MD 21220
Phone/Contact: (410) 439-5000
*** DRIVER MUST HAVE A PRINTED COPY OF THE LIQUOR PERMIT IN HAND WHEN DELIVERING. THEY DO NOT ACCEPT A PICTURE ON THE PHONE. FAILURE TO HAVE A PRINTED COPY WILL RESULT IN A \$100 FINE AND POSSIBLE RESCHEDULING OF THE DELIVERY APPOINTMENT.

Appointment 03/17/25 @ 11:00

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012 AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage 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.

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2373466

must appear on all Invoices



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BROKERAGEAP@NFIINDUSTRIES.COM
855-409-0012 24 HOUR DISPATCH
XX XX 00000

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RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver ORLANDO

Truck # 601 // P1169807
Trailer # PTLZ244733
Cell # (786) 912-7762

*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.*

**** All carrier invoices and supporting paperwork must be submitted by email to
BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. ****

*All work subject to NFI's Terms & Conditions found at:
<http://www.nfiindustries.com/carrier-terms-conditions/>*

Carrier Signature _____

Date _____ / _____ / _____
M D

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REQUIREMENTS FOR LOADING

- All drivers must present a physical copy of their CDL.
 - All trailers must be clean, odor free with no holes or damage.
 - All dispatchers will be required to provide the following information:
 1. Driver's Name
 2. Driver's Phone # (for tracking purposes)
 3. PO #
 4. Company Name
 5. MC #***
 6. DOT #
 7. Truck #
 8. Truck License Plate #
 9. Trailer #
 10. Trailer License Plate #
 - All drivers will be required to give the above information when checking in.
 - If the information the driver provides does not match what the dispatcher gave NFI, the shipper will not allow the driver to check in.
 - They will give us 15 minutes to get the correct information.
 - After 15 minutes, the driver will be sent to the back of the line or their appointment may be canceled. No TONU will apply.
- *** If there is no MC # on the cab, please specify when sending driver info.**

REQUIREMENTS FOR UNLOADING

- All drivers delivering in Maryland must present a PRINTED copy of the liquor permit when checking in.

NFI Industries High Value Cargo Security Requirements

All carriers contracted with by NFI Industries to transport high value cargo will adhere to the following security measures. High value cargo is defined as any load with a value of \$100,000 or more or is a commodity that is prone to theft – cell phones, electronics, clothing, or consumables like energy drinks.

- 1. Arrive at the shipper with a full fuel tank**
- 2. All trailers will have a seal applied and a quality padlock will be used. Seal # must be clearly marked on the Bill of Lading.**
- 3. Drivers will not stop for the first 250 miles (or proceed directly to the delivery if shorter miles) after pick up for any reason unless directed by DOT, law enforcement or being involved in a motor vehicle accident.**
- 4. Drivers will not deviate from their original route of travel without authorization by dispatch.**
- 5. Drivers will not discuss their load or route of travel with anyone.**
- 6. If team drivers are used one driver will always remain with the equipment.**
- 7. Drivers will not separate the trailer from the tractor until point of delivery.**
- 8. Driver will remain alert for vehicles that appear to be following them and should call police if they believe they are being followed.**

*****EMERGENCY # - 866-663-6882*****
*****IF THERE ARE ANY ISSUES PLEASE**
CONTACT NFI DIRECTLY AT ANY
TIME*****

W 53

Mar 14, 2025 2:29:00 PM

BILL OF LADING

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SHIP FROM		SHIP TO	
Fib, Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.		Breakthru Beverage MD 1413 Tanglewilde Drive Middle River, Maryland 21220 CID No.	
FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	
Customer / Purchase Order Number 4501328661		Carrier Name NFI Interactive Logistics LLC	
Wanted Delivery Date 03/14/2025		Ship Via Description PTL2 242143	
Order No. C23298		Trailer number 16666 8278	
Seal number(s)		Freight Charge Terms (Freight charges are prepaid unless marked otherwise)	
Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>		Master bill of lading with attached underlying Bills of lading	
Special Instructions:			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
Customer Part Number		Customer Order Information	
# of Packages		Weight	
1,080		42,574 1.75 L	
Grand Total		42,574	
Handling Unit		Package	
Qty	Type	Qty	Type
18	Pallet	1,080	cs
Weight		LTL Only	
42,574 lb			
Shipper Signature/Date <i>[Signature]</i> 3/14/25		Carrier Signature/Pickup Date <i>[Signature]</i> 3/14/2025	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

[Signature]

MOB 14725 14180